

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

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NAME OF PROGRESSIVE	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH
ADVOCATE 28,34,95,725	ADVOCATE GENERAL, PUNJAB, CHANDIGARH	THE ADVOCATE GENERAL, PUNJAB, HIGH	2014	25,88,62,826	2,46,32,899
*****					
		TOTAL (DDO) 28,34,95,725		25,88,62,826	2,46,32,899
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	TOTAL (CCO) 28,34,95,725			25,88,62,826	2,46,32,899
*****					
		TOTAL (DEPT) 28,34,95,725		25,88,62,826	2,46,32,899
AGRICULTURE 40,50,000	DIRECTOR, AGRICULTURE, PUNJAB OFFICER, GURDASPUR	A.I.O. FOR CHIEF AGRICULTURE	2235	40,50,000	0

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TOTAL (DDO)		40,50,000	0	
40,50,000				
AGRICULTURE INFORMATION	2235	14,903	0	
14,903				
OFFICER, DIRECTOR OF				
AGRICULTURE,				
PUNJAB				
	5054	5,70,809	0	
	5,70,809			
*****				
-----				
TOTAL (DDO)		5,85,712	0	
5,85,712				
AGRICULTURE ENGINEER	2401	74,08,416	7,81,438	
81,89,854				
(TUBEWELL), AGRICULTURE				
DEPARTMENT				
*****				
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TOTAL (DDO)		74,08,416	7,81,438	
81,89,854				
AGRICULTURE	2401	6,86,855	1,50,220	
8,37,075				

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DEPARTMENT

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TOTAL (DDO) 6,86,855 1,50,220  
8,37,075

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AGRICULTURE INFORMATION 2235 2,82,388 0  
2,82,388

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OFFICER, DIRECTOR OF  
AGRICULTURE

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2415 66,26,72,832 33,13,36,416  
99,40,09,248

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5054 25,48,65,470 5,69,11,970  
31,17,77,440

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62 GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

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NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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AGRICULTURE DIRECTOR, AGRICULTURE, 2235 91,78,20,690 38,82,48,386  
1,30,60,69,076

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PUNJAB

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AGRICULTURE OFFICER, AGRICULTURE 2235 7,61,367 0  
7,61,367

OFFICER,  
SANGRUR

2401 4,56,82,437 68,75,580  
5,25,58,017

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TOTAL (DDO) 96,42,64,494 39,51,23,966  
1,35,93,88,460

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

LABORATORY, FATEHGARH  
SAHIB

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

ANALYST CHEMIST, FERTILIZER 2401 99,78,469 13,92,952  
1,13,71,421

QUALITY CONTROL  
LABORATORY

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TOTAL (DDO) 99,78,469 13,92,952  
1,13,71,421

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ANALYST CHEMIST, FERTILIZER 44,800	2235	44,800	0
QUALITY CONTROL LABORATORY,  FARIDKOT			
	2401 30,79,359	23,50,489	7,28,870
***** -----		-----	-----
TOTAL (DDO) 31,24,159		23,95,289	7,28,870
ASSISTANT AGRICULTURAL ENGINEER 1,18,095	2235	1,00,000	18,095
( IMPLEMENTATION), HOSHIARPUR			
***** -----		-----	-----
TOTAL (DDO) 1,18,095		1,00,000	18,095
ASSISTANT AGRICULTURE 36,000	2235	36,000	0
(ENGINEERING), ASSISTANT  AGRICULTURE (ENGINEERING),  LUDHIANA			
***** -----		-----	-----

119 TOTAL (DDO) 36,000 0  
36,000

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GOVERNMENT OF PUNJAB  
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123 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
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126 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

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130 AGRICULTURE DIRECTOR, AGRICULTURE, ASSISTANT AGRICULTURE ENGINEER 2235 6,93,994 0  
6,93,994

131 PUNJAB  
(IMP) , ,BHATINDA

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134 TOTAL (DDO) 7,29,994 0  
7,29,994

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137 ASSISTANT AGRICULTURE ENGINEER 2235 3,91,214 0  
3,91,214

138 (IMP) , ,NAWANSAHAR

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141 TOTAL (DDO) 3,91,214 0  
3,91,214

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144	ASSISTANT AGRICULTURE ENGINEER	2235	2,17,450	0
	2,17,450			
145	(IMP), AMRITSAR			
146				
147	*****		-----	-----
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148	TOTAL (DDO)		2,17,450	0
	2,17,450			
149				
150				
151	ASSISTANT AGRICULTURE ENGINEER,	2235	2,383	0
	2,383			
152	FEROZEPUR			
153				
154	*****		-----	-----
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155	TOTAL (DDO)		2,383	0
	2,383			
156				
157				
158	ASSISTANT AGRICULTURE ENGINEER, (	2235	1,52,732	1,85,942
	3,38,674			
159	IMP			
	)			
160				
161		2401	51,57,326	760
		51,58,086		
162	*****		-----	-----
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163	TOTAL (DDO)		53,10,058	1,86,702
	54,96,760			
164				
165				
166	ASSISTANT AGRICULTURE	2235	1,00,000	0
	1,00,000			

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ENGINEER, ( IMPLEMENT ),  
JALANDHAR

2401	51,19,776	3,37,391
54,57,167		

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TOTAL (DDO)	52,19,776	3,37,391
55,57,167		

ASSISTANT AGRICULTURE	2235	28,507	0
28,507			

ENGINEER, ( IMPLEMENTATION ),

FEROZEPUR

2401	49,41,143	3,67,302
53,08,445		

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TOTAL (DDO)	49,69,650	3,67,302
53,36,952		

GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

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

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191	AGRICULTURE DIRECTOR, AGRICULTURE, 27,220	ASSISTANT AGRICULTURE	2235	27,220	0
192	PUNJAB ENGINEER, (IMPLEMENTATION), LUDHIA				
193		NA			
194					
195		***** -----		-----	-----
196		TOTAL (DDO) 27,220		27,220	0
197					
198					
199		ASSISTANT AGRICULTURE 1,00,000	2235	1,00,000	0
200		ENGINEER, ASSISTANT AGRICULTURE			
201		ENGINEER			
202					
203		***** -----		-----	-----
204		TOTAL (DDO) 1,00,000		1,00,000	0
205					
206					
207		ASSISTANT AGRICULTURE 2,25,328	2235	2,04,004	21,324
208		ENGINEER, ASSISTANT AGRICULTURE			
209		ENGINEER (TW), HOSHIARPUR			
210					
211		***** -----		-----	-----
212		TOTAL (DDO) 2,25,328		2,04,004	21,324
213					

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215	ASSISTANT AGRICULTURE	2235	21,102	24,600
	45,702			

216 ENGINEER,ROPAR

217

218	*****		-----	-----
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219	TOTAL (DDO)		21,102	24,600
	45,702			

220

221

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

223 OFFICER,SURVEY OF ENERGY,

224 HOSHIARPUR

225

226	*****		-----	-----
	-----			

227	TOTAL (DDO)		1,08,519	0
	1,08,519			

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230	ASSISTANT AGRICULTURE,ASSISTANT	2702	5,45,127	6,20,958
	11,66,085			

231 AGRICULTURE (BORING), LUDHIANA

232

233	*****		-----	-----
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234	TOTAL (DDO)		5,45,127	6,20,958
	11,66,085			

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237	ASSISTANT AGRICULTURE, SANGRUR	2235	1,54,915	0
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1,54,915

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TOTAL (DDO)  
1,54,915

1,54,915

0

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GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
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NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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AGRICULTURE DIRECTOR, AGRICULTURE, 3,82,570		ASSISTANT CANE DEVELOPMENT	2235	3,82,570	0
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PUNJAB  
OFFICER, AMRITSAR

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TOTAL (DDO)  
5,37,485

5,37,485

0

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ASSISTANT CANE DEVELOPMENT  
30,763

2235

30,763

0

258

OFFICER, ASSISTANT  
CANE

259

DEVELOPMENT OFFICER,  
JALANDHAR

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262	TOTAL (DDO)		30,763	0
	30,763			
263				
264				
265	ASSISTANT CANE DEVELOPMENT	2401	44,970	0
	44,970			
266	OFFICER, GURDASPUR			
267				
268	*****		-----	-----
	-----			
269	TOTAL (DDO)		44,970	0
	44,970			
270				
271				
272	ASSISTANT CANE DEVELOPMENT	2235	6,575	0
	6,575			
273	OFFICER, NAWANSHAHAR			
274				
275	*****		-----	-----
	-----			
276	TOTAL (DDO)		6,575	0
	6,575			
277				
278				
279	ASSISTANT COMMISSIONER	2235	5,098	65,274
	70,372			
280	PUNJAB, CHANDIGARH			
281				
282	*****		-----	-----
	-----			
283	TOTAL (DDO)		5,098	65,274
	70,372			
284				
285				

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

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

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306 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

306	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
307	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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310	AGRICULTURE DIRECTOR, AGRICULTURE, 1,77,785	ASSISTANT DEVELOPMENT OFFICER, 2235	1,77,785	0
311	PUNJAB FEROZEPUR			
312				
313		2401 64,56,987	61,58,967	2,98,020
314	***** -----		-----	-----
315	TOTAL (DDO) 66,41,772		63,43,752	2,98,020
316				
317				
318	ASSISTANT DEVELOPMENT 2,47,804	2235	1,71,901	75,903
319	OFFICER, DHURI			
320				
321	***** -----		-----	-----
322	TOTAL (DDO) 2,47,804		1,71,901	75,903
323				
324				
325	ASSISTANT DIRECTOR 1,798	2235	1,798	0
326	(HORTICULTURE), FATEHGARH SAHIB			
327				
328		2401 1,63,96,939	1,46,48,860	17,48,079
329	***** -----		-----	-----
330	TOTAL (DDO) 1,63,98,737		1,46,50,658	17,48,079
331				
332				

333	ASSISTANT 82,09,851	2401	73,32,741	8,77,110
334	DIRECTOR ,HORTICULTURE ,MOGA			
335				
336	***** -----		-----	-----
337	TOTAL (DDO) 82,09,851		73,32,741	8,77,110
338				
339				
340	ASSISTANT 1,71,02,670	2401	1,54,02,860	16,99,810
341	DIRECTOR ,HORTICULTURE ,MUKATSAR			
342				
343	***** -----		-----	-----
344	TOTAL (DDO) 1,71,02,670		1,54,02,860	16,99,810
345				
346				
347	ASSISTANT GEOLOGIST 12,960	2235	0	12,960
348	(GWC) ,AGRICULTURE DEPARTMENT			
349	PUNJAB, KAPURTHALA			
350				
351	***** -----		-----	-----
352	TOTAL (DDO) 12,960		0	12,960
353				
354				
355	ASSISTANT MAIZE DEV 15,04,493	2401	15,04,493	0
356	OFFICER ,MOHALI			

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TOTAL (DDO)  
15,04,493

15,04,493

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GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

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NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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AGRICULTURE 1,05,09,123	DIRECTOR, AGRICULTURE, PUNJAB DEPARTMENT	CANE COMMISSIONER, AGRICULTURE	2401	94,58,287	10,50,836
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PUNJAB  
DEPARTMENT

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TOTAL (DDO)  
1,20,13,616

1,09,62,780

10,50,836

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CHIEF AGRICULTURAL OFFICER, CHIEF 2235  
3,244

3,244

0

378

AGRICULTURE  
OFFICER, HOSHIARPUR

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381	TOTAL (DDO)		3,244	0
	3,244			
382				
383				
384	CHIEF AGRICULTURE	2235	7,21,549	4,47,360
	11,68,909			
385	OFFICER, AMRITSAR			
386				
387		2401	12,36,55,613	1,24,08,169
		13,60,63,782		
388	*****		-----	-----
	-----			
389	TOTAL (DDO)		12,43,77,162	1,28,55,529
	13,72,32,691			
390				
391				
392	CHIEF AGRICULTURE OFFICER,	2235	9,85,110	53,001
	10,38,111			
393	LUDHIANA			
394				
395	*****		-----	-----
	-----			
396	TOTAL (DDO)		9,85,110	53,001
	10,38,111			
397				
398				
399	CHIEF AGRICULTURE	2235	5,58,349	37,538
	5,95,887			
400	OFFICER, ,BHATINDA			
401				
402		2401	7,06,85,002	1,23,03,282
		8,29,88,284		
403	*****		-----	-----
	-----			
404	TOTAL (DDO)		7,12,43,351	1,23,40,820

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CHIEF AGRICULTURE OFFICER,CHIEF 2235  
71,80,621

71,80,621

0

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AGRICULTURE  
OFFICER

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TOTAL (DDO)  
71,80,621

71,80,621

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CHIEF AGRICULTURE OFFICER,CHIEF 2401  
92,37,603

83,32,091

9,05,512

415

AGRICULTURE  
OFFICER,

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TOTAL (DDO)  
92,37,603

83,32,091

9,05,512

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GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

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NAME OF NAME OF  
PROGRESSIVE

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

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

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429	AGRICULTURE DIRECTOR, AGRICULTURE, 7,34,447	CHIEF AGRICULTURE OFFICER,CHIEF 2235	7,34,447	0
430	PUNJAB FARIDKOT	AGRICULTURE OFFICER,		
431				
432		2401 6,08,17,224	5,38,17,848	69,99,376
433		***** -----	-----	-----
434		TOTAL (DDO) 6,15,51,671	5,45,52,295	69,99,376
435				
436				
437		CHIEF AGRICULTURE OFFICER,CHIEF 2235 5,56,217	5,56,217	0
438		AGRICULTURE OFFICER, JALANDHAR		
439				
440		2401 6,60,75,338	5,53,70,944	1,07,04,394
441		***** -----	-----	-----
442		TOTAL (DDO) 6,66,31,555	5,59,27,161	1,07,04,394
443				
444				
445		CHIEF AGRICULTURE OFFICER,CHIEF 2235 3,90,187	3,39,416	50,771
446		AGRICULTURE OFFICER, MANSA		
447				
448		2401 4,48,97,826	3,98,29,729	50,68,097
449		***** -----	-----	-----
450		TOTAL (DDO) 4,52,88,013	4,01,69,145	51,18,868
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CHIEF AGRICULTURE OFFICER, CHIEF 5,99,986	2235	5,47,208	52,778
AGRICULTURE OFFICER, PATIALA			
***** -----		-----	-----
TOTAL (DDO) 5,99,986		5,47,208	52,778
CHIEF AGRICULTURE 2,32,591	2235	2,32,591	0
OFFICER, FATEHGARH SAHIB			
***** -----		-----	-----
TOTAL (DDO) 2,32,591		2,32,591	0
CHIEF AGRICULTURE 4,68,841	2235	4,68,841	0
OFFICER, FERROZEPUR			
	2401 7,60,74,285	6,70,43,669	90,30,616
***** -----		-----	-----
TOTAL (DDO) 7,65,43,126		6,75,12,510	90,30,616
CHIEF AGRICULTURE 8,19,944	2235	7,45,288	74,656

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OFFICER, GURDASPUR

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2401 11,31,33,022 1,30,65,347  
12,61,98,369

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TOTAL (DDO) 11,38,78,310 1,31,40,003  
12,70,18,313

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GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

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NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

487

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

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AGRICULTURE DIRECTOR, AGRICULTURE, CHIEF AGRICULTURE 2401 7,81,85,071 1,19,51,615  
9,01,36,686

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PUNJAB  
OFFICER, HOSHIARPUR

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TOTAL (DDO) 7,81,85,071 1,19,51,615  
9,01,36,686

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CHIEF AGRICULTURE 2071 29,84,520 0  
29,84,520

499

OFFICER, KAPURTHALA

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2235	85,071	8,000
93,071		

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2401	3,41,21,656	38,26,779
3,79,48,435		

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TOTAL (DDO)	3,71,91,247	38,34,779
4,10,26,026		

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CHIEF AGRICULTURE	2071	58,64,790	40,259
59,05,049			

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OFFICER, LUDHIANA

509

510

2401	10,90,33,052	1,39,11,934
12,29,44,986		

511

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512

TOTAL (DDO)	11,48,97,842	1,39,52,193
12,88,50,035		

513

514

515

CHIEF AGRICULTURE OFFICER, MOGA	2054	12,980	0
12,980			

516

2235	51,696	2,00,000
2,51,696		

517

2401	4,12,32,723	60,63,380
4,72,96,103		

518

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519

TOTAL (DDO)	4,12,97,399	62,63,380
4,75,60,779		

520

521

522

CHIEF AGRICULTURE OFFICER, MOHALI	2401	3,04,29,549	35,07,366
3,39,36,915			

523	*****				
524	TOTAL (DDO)			3,04,29,549	35,07,366
	3,39,36,915				
525					
526					
527	CHIEF AGRICULTURE	2401		3,15,17,622	35,38,835
	3,50,56,457				
528	OFFICER, MUKATSAR				
529					
530	*****				
531	TOTAL (DDO)			3,15,17,622	35,38,835
	3,50,56,457				
532					
533					
534	CHIEF AGRICULTURE	2235		21,491	31,913
	53,404				
535	OFFICER, NAWANSHAHAR				
536					
537		2401		3,78,76,505	47,86,873
		4,26,63,378			
538	*****				
539	TOTAL (DDO)			3,78,97,996	48,18,786
	4,27,16,782				

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

548 -----  
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549

550 AGRICULTURE DIRECTOR, AGRICULTURE, CHIEF AGRICULTURE 2401 11,16,63,520 1,41,16,925  
12,57,80,445

551 PUNJAB  
OFFICER, PATIALA

552

553 \*\*\*\*\*  
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554 TOTAL (DDO) 14,95,61,516 1,89,35,711  
16,84,97,227

555

556

557 CHIEF AGRICULTURE OFFICER, ROPAR 2235 2,43,453 0  
2,43,453

558 2401 3,08,03,195 33,84,960  
3,41,88,155

559 \*\*\*\*\*  
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560 TOTAL (DDO) 3,10,46,648 33,84,960  
3,44,31,608

561

562

563 CHIEF AGRICULTURE OFFICER, TARAN 2235 8,33,033 73,802  
9,06,835

564 TARAN

565

566 2401 6,72,58,491 77,82,074  
7,50,40,565

567 \*\*\*\*\*  
-----

568 TOTAL (DDO) 6,80,91,524 78,55,876  
7,59,47,400

569

570



571	CHIEF AGRUCULTURE 3,35,12,359	2401	2,95,30,586	39,81,773
572	OFFICER, FATEHGARH SAHIB			
573				
574	***** -----		-----	-----
575	TOTAL (DDO) 3,35,12,359		2,95,30,586	39,81,773
576				
577				
578	CHIEF INSPECTOR 19,73,261	2235	14,80,375	4,92,886
579	FERTILIZER, DIRECTORATE OF			
580	AGRICULTARE PUNJAB			
581				
582		2702 92,75,956	92,75,956	0
583	***** -----		-----	-----
584	TOTAL (DDO) 1,12,49,217		1,07,56,331	4,92,886
585				
586				
587	CHILD DEVELOPMENT PROJECT 2,86,28,837	2235	2,55,23,646	31,05,191
588	OFFICER, MOGA-I			
589				
590	***** -----		-----	-----
591	TOTAL (DDO) 2,86,28,837		2,55,23,646	31,05,191

592

593

594	DEPUTY DIRECTOR 2,04,34,994	2401	1,76,13,724	28,21,270
595	(AGRICULTURE),DY. DIRECTOR			
596	I.C.D.P. MUKATSAR			
597				
598	***** -----			
599	TOTAL (DDO) 2,04,34,994		1,76,13,724	28,21,270

600

601  
602

GOVERNMENT OF PUNJAB  
11

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603 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

604

605

606 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

608 -----  
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609

610 AGRICULTURE DIRECTOR, AGRICULTURE, DEPUTY DIRECTOR AGRICULTURE 2401 62,31,717 6,80,354  
69,12,071

611 PUNJAB (LC&PP), ,AGRICULTURE  
DEPARTMENT

612

613 \*\*\*\*\*  
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614 TOTAL (DDO) 2,38,45,441 35,01,624  
2,73,47,065

615

616

617 DEPUTY DIRECTOR AGRICULTURE 2401 44,97,822 5,32,086  
50,29,908

618

(OILSEEDS)  
PUNJAB, LUDHIANA

619

620

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621

TOTAL (DDO) 44,97,822 5,32,086  
50,29,908

622

623

624

DEPUTY DIRECTOR 2401 63,55,705 6,03,950  
69,59,655

625

AGRICULTURE (COTTON

626

EXTENSION), AGRICULTURE

627

DEPARTMENT

628

629

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630

TOTAL (DDO) 63,55,705 6,03,950  
69,59,655

631

632

633

DEPUTY DIRECTOR, 2235 1,74,223 0  
1,74,223

634

HORTICULTURE, AMRITSAR

635

636

2401 1,82,41,185 23,25,228  
2,05,66,413

637

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638

TOTAL (DDO) 1,84,15,408 23,25,228  
2,07,40,636

639

640

641 DEPUTY DIRECTOR, (PULSES), 2235 54,253 0

54,253

642

BHATINDA

643

644

2401  
34,00,768

27,25,348

6,75,420

645

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646

TOTAL (DDO)  
34,55,021

27,79,601

6,75,420

647

648

649

DEPUTY DIRECTOR, AGRICULTURE ,  
15,015

2235

15,015

0

650

IWDP HILLS, PUNJAB,  
CHANDIGARH

651

652

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653

TOTAL (DDO)  
15,015

15,015

0

654

655

656

DEPUTY DIRECTOR, HORTICULTURE  
2,27,34,752

2401

1,99,20,165

28,14,587

657

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658

TOTAL (DDO)  
2,27,34,752

1,99,20,165

28,14,587

659

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662

GOVERNMENT OF PUNJAB  
12

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663

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

664

665

666	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
667	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
668	EXPENDITURE					
669	AGRICULTURE DIRECTOR, 1,00,00,00,000	AGRICULTURE,	DIRECTOR, AGRICULTURE & FARMERS	2401	1,00,00,00,000	0
670		PUNJAB MOHALI	WELFARE, SAS NAGAR,			
671						
672			*****			
673			TOTAL (DDO) 1,00,00,00,000		1,00,00,00,000	0
674						
675						
676			DIRECTOR, AGRICULTURE, PUNJAB 6,57,312	2235	6,20,498	36,814
677				2401	60,49,22,41,830 72,83,84,48,820	12,34,62,06,990
678				2415	66,26,72,832	0
679				2702	50,00,000	0
680			*****			
681			TOTAL (DDO) 73,50,67,78,964		61,16,05,35,160	12,34,62,43,804
682						
683						
684			DISTRICT TRAINING 4,23,722	2235	4,23,722	0
685			OFFICER, , BHATINDA			
686						
687				2401	49,87,073 64,40,218	14,53,145

688	***** -----			
689	TOTAL (DDO) 68,63,940		54,10,795	14,53,145
690				
691				
692	DISTRICT TRAINING 1,12,844	2235	1,02,844	10,000
693	OFFICER, DISTRICT TRAINING			
694	OFFICER, FARIDKOT			
695				
696		2401 95,25,882	82,83,481	12,42,401
697	***** -----			
698	TOTAL (DDO) 96,38,726		83,86,325	12,52,401
699				
700				
701	DISTRICT TRAINING 5,418	2235	5,418	0
702	OFFICER, DISTRICT TRAINING			
703	OFFICER, JALANDHAR			
704				
705		2401 82,34,076	60,36,491	21,97,585
706	***** -----			
707	TOTAL (DDO) 82,39,494		60,41,909	21,97,585
708				
709				
710	DISTRICT TRAINING 38,50,442	2401	32,45,338	6,05,104

711

OFFICER, DISTRICT  
TRAINING

712

OFFICER,  
PATIALA

713

714

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715

TOTAL (DDO)  
38,50,442

32,45,338

6,05,104

716

717

718

DISTRICT TRAINING  
11,11,091

2401

11,11,091

0

719

OFFICER, FEROZEPUR

720

721

722

GOVERNMENT OF PUNJAB  
13

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723

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

724

725

726

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

727

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

728

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730

AGRICULTURE DIRECTOR, AGRICULTURE,  
11,11,091

TOTAL (DDO)

11,11,091

0

731

PUNJAB

732

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734

735	DISTRICT TRAINING 81,33,717	2401	58,74,288	22,59,429
736	OFFICER, GURDASPUR			
737				
738	***** -----		-----	-----
739	TOTAL (DDO) 92,44,808		69,85,379	22,59,429
740				
741				
742	DISTRICT TRAINING 7,194	2235	7,194	0
743	OFFICER, HOSHIARPUR			
744				
745		2401 54,85,362	48,29,466	6,55,896
746	***** -----		-----	-----
747	TOTAL (DDO) 54,92,556		48,36,660	6,55,896
748				
749				
750	DISTRICT TRAINING 9,36,604	2235	8,42,704	93,900
751	OFFICER, KAPURTHALA			
752				
753		2401 64,13,822	52,99,070	11,14,752
754	***** -----		-----	-----
755	TOTAL (DDO) 73,50,426		61,41,774	12,08,652
756				
757				



758	DISTRICT TRAINING OFFICER, ROPAR	2401	69,63,759	8,72,625
	78,36,384			
759	*****		-----	-----
	-----			
760	TOTAL (DDO)		69,63,759	8,72,625
	78,36,384			
761				
762				
763	DISTRICT TRAINING	2401	17,63,261	3,88,566
	21,51,827			
764	OFFICER, SANGRUR			
765				
766	*****		-----	-----
	-----			
767	TOTAL (DDO)		17,63,261	3,88,566
	21,51,827			
768				
769				
770	FIELD MAIZE CUM TOWN COMPOST	2235	65,065	0
	65,065			
771	OFFICER, PUNJAB,			
	MOHALI			
772				
773	*****		-----	-----
	-----			
774	TOTAL (DDO)		65,065	0
	65,065			
775				
776				
777	FIELD MANURE-CUM TOWN COMPOST	2401	28,53,597	5,09,385
	33,62,982			
778	OFFICER, MOHALI			
779				
780	*****		-----	-----
	-----			

784

785

786 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

788 -----  
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789 TOTAL (DDO) 28,53,597 5,09,385  
33,62,982

790

791

792 AGRICULTURE DIRECTOR, AGRICULTURE, GEOLOGIST/HYDROLOGIST 2401 1,20,18,320 12,90,370  
1,33,08,690

793 PUNJAB DIV-1,,GROUND WATER  
CELL

794

795 \*\*\*\*\*  
-----

796 TOTAL (DDO) 1,48,71,917 17,99,755  
1,66,71,672

797

798

799 GEOLOGIST/HYDROLOGIST 2401 92,38,197 18,64,460  
1,11,02,657

800 DIV-2,,GROUND WATER  
CELL

801

802 \*\*\*\*\*  
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803 TOTAL (DDO) 92,38,197 18,64,460  
1,11,02,657

804

805

806 JOINT DIRECTOR AGRICULTURE 2401 5,42,06,851 55,75,032  
5,97,81,883

807

(CC) , , INCHARGE MARKETING  
WING

808

809

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810

TOTAL (DDO) 5,42,06,851 55,75,032  
5,97,81,883

811

812

813

PROJECT OFFICER,PROJECT OFFICER, 2235 5,39,531 0  
5,39,531

814

SUGARCANE,  
JALANDHAR

815

816

2401 1,40,48,04,206 4,62,146  
1,40,52,66,352

817

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818

TOTAL (DDO) 1,40,53,43,737 4,62,146  
1,40,58,05,883

819

820

821

SEED TESTING OFFICER,GURDASPUR 2401 1,72,99,852 18,48,002  
1,91,47,854

822

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823

TOTAL (DDO) 1,72,99,852 18,48,002  
1,91,47,854

824

825

826

SEED TESTING OFFICER,LUDHIANA 2401 1,91,18,660 21,68,096  
2,12,86,756

827

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828

TOTAL (DDO) 1,91,18,660 21,68,096  
2,12,86,756

829

830

831 SENIOR ANALYST, INSECTICIDE 2235 1,53,829 0  
1,53,829

832 TESTING  
LABORATORY, AMRITSAR

833

834 2401 1,05,86,258 12,00,116  
1,17,86,374

835 \*\*\*\*\*  
-----

836 TOTAL (DDO) 1,07,40,087 12,00,116  
1,19,40,203

837

838

839 SENIOR ANALYST, INSECTICIDE 2401 88,83,142 18,47,243  
1,07,30,385

840 TESTING  
LABORATORY

841

842 GOVERNMENT OF PUNJAB  
15

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843 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

844

845

846 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

848 -----  
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849

850 \*\*\*\*\*  
-----

851 TOTAL (DDO) 88,83,142 18,47,243  
1,07,30,385

852

853

854 AGRICULTURE DIRECTOR, AGRICULTURE, SENIOR ANALYST, INSECTICIDE 2235 1,24,000 0  
1,24,000

855

PUNJAB  
BHATINDA

TESTING LABORATORY,

856

857

2401	84,34,565	19,66,120
1,04,00,685		

858

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859

TOTAL (DDO)	85,58,565	19,66,120
1,05,24,685		

860

861

862

SOIL TESTING OFFICER, PATHANKOT	2401	35,48,840	0
35,48,840			

863

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864

TOTAL (DDO)	35,48,840	0
35,48,840		

865

866

867

SOIL TESTING OFFICER, SOIL	2235	1,00,000	0
1,00,000			

868

TESTING  
OFFICER

869

870

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871

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

872

873

874

SOIL TESTING OFFICER, SOIL	2401	2,05,50,116	56,18,952
2,61,69,068			

875

TESTING OFFICER,  
BARNALA

876

877

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878

TOTAL (DDO)	2,05,50,116	56,18,952
2,61,69,068		

879

880

881		STATISTICIAN, AGRICULTURE	2401	1,09,03,933	10,95,500
		1,19,99,433			

882

DEPARTMENT, AGRICULTURE

883

DEPARTMENT

884

885		*****		-----	-----
		-----			

886		TOTAL (DDO)		1,09,03,933	10,95,500
		1,19,99,433			

887

888

889		*****		-----	-----
		-----			

890		TOTAL (CCO)		66,12,55,05,329	12,95,06,22,796
		79,07,61,28,125			

891

892

893		*****		-----	-----
		-----			

894		TOTAL (DEPT)		66,12,55,05,329	12,95,06,22,796
		79,07,61,28,125			

895

896

897	ANIMAL	DIRECTOR, ANIMAL	AGRICULTURAL DEVELOPMENT OFFICER 2403	29,54,566	4,61,911
	34,16,477				

898	HUSBANDRY	HUSBANDRY, PUNAJB	(FEED & FODDER), DIRECTOR		
	ANIMAL				

899		HUSBANDRY			
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900

901

902		GOVERNMENT OF PUNJAB			
		16			

Page

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

904						
905						
906	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
907	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
908	EXPENDITURE					
909	-----					
910	*****					
911	-----					
912						
913			AGRICULTURE DEVELOPMENT OFFICER	2235	29,509	0
914			29,509			
915			ANIMAL			
916			HUSBANDARY (DEPTT. ) PUNJAB, CHANDIG			
917			ARH, CHANDIGARH			
918	*****					
919	-----					
920			TOTAL (DDO)		29,84,075	4,61,911
921			34,45,986			
922			ASSISTANT DIRECTOR, ANIMAL	2235	2,69,304	0
923			2,69,304			
924			HUSBANDARY (PD),			
925			GURDASPUR			
925				2403	3,19,58,046	61,64,607
925				3,81,22,653		

926		4403 95,488	95,488	0
927	***** -----			
928	TOTAL (DDO) 3,84,87,445		3,23,22,838	61,64,607
929				
930				
931	ASSISTANT CONTROLLER 1,41,17,044	2235	1,30,64,123	10,52,921
932	(F&A) , , DIRECTOR ANIMAL HUSBANDRY			
933				
934		2403 91,11,90,987	76,21,85,120	14,90,05,867
935	***** -----			
936	TOTAL (DDO) 92,53,08,031		77,52,49,243	15,00,58,788
937				
938				
939	ASSISTANT DIRECTOR, ANIMAL 4,00,499	2235	2,71,151	1,29,348
940	HUSBANDARY (F) , NABHA			
941				
942		2403 3,15,10,530	2,83,07,916	32,02,614
943	***** -----			
944	TOTAL (DDO) 3,19,11,029		2,85,79,067	33,31,962
945				
946				
947	ASSISTANT DIRECTOR, ANIMAL 6,58,176	2235	2,88,854	3,69,322
948	HUSBANDARY (FARMS)			



949

950

2403 65,62,552 6,80,687  
72,43,239

951

4403 1,09,888 0  
1,09,888

952

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953

TOTAL (DDO) 69,61,294 10,50,009  
80,11,303

954

955

956

ASSISTANT DIRECTOR, ANIMAL 2235 3,18,183 0  
3,18,183

957

HUSBANDARY (MEDICAL  
STORE)

958

959

2403 74,809 0  
74,809

960

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962

GOVERNMENT OF PUNJAB  
17

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963

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

964

965

966

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

967

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

968

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969

TOTAL (DDO) 3,92,992 0  
3,92,992

970

971

972

ANIMAL DIRECTOR, ANIMAL ASSISTANT DIRECTOR, ANIMAL 2235 1,56,793 0  
1,56,793

973	HUSBANDRY PATIALA	HUSBANDRY, PUNAJB	HUSBANDARY (PD),			
974						
975				2403 67,57,269	60,05,334	7,51,935
976			***** -----		-----	-----
977			TOTAL (DDO) 73,07,054		65,55,119	7,51,935
978						
979						
980			ASSISTANT DIRECTOR, ANIMAL 4,76,102	2235	3,51,164	1,24,938
981			HUSBANDARY (POULTARY			
982			DEVELOPMENT),			
983						
984				2403 35,25,811	31,63,498	3,62,313
985			***** -----		-----	-----
986			TOTAL (DDO) 40,01,913		35,14,662	4,87,251
987						
988						
989			ASSISTANT DIRECTOR, ANIMAL 2,51,903	2235	2,51,903	0
990			HUSBANDARY (POULTARY			
991			DEVELOPMENT), JALANDHAR			
992						
993				2403 1,70,66,550	1,59,28,886	11,37,664
994			***** -----		-----	-----

995	TOTAL (DDO) 1,73,18,453		1,61,80,789	11,37,664
996				
997				
998	ASSISTANT DIRECTOR, ANIMAL 60,89,072	2403	51,53,309	9,35,763
999	HUSBANDRY (FARM), DHAR			
1000				
1001	***** -----		-----	-----
1002	TOTAL (DDO) 60,89,072		51,53,309	9,35,763
1003				
1004				
1005	DEPUTY DIRECTOR ANIMAL 11,96,871	2235	11,96,871	0
1006	HUSBANDRY, FATEHGARH SAHIB			
1007				
1008		2403 10,90,08,121	9,76,16,508	1,13,91,613
1009	***** -----		-----	-----
1010	TOTAL (DDO) 11,02,04,992		9,88,13,379	1,13,91,613
1011				
1012				
1013	DEPUTY DIRECTOR ANIMAL 9,31,924	2235	9,26,624	5,300
1014	HUSBANDRY, MUKTSAR			
1015				
1016	***** -----		-----	-----
1017	TOTAL (DDO) 9,31,924		9,26,624	5,300
1018				

1019

1020		DEPUTY DIRECTOR ANIMAL 4,28,01,445	2403	3,89,37,004	38,64,441
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1021

1022		GOVERNMENT OF PUNJAB 18			Page
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1023		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022			
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1024

1025

1026	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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1027	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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1028	----- -----	-----	-----	-----	-----	-----
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1029		HUSBANDRY, (POULTRY DEVELOPMENT)			
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1030		/ PIGGERY, DIRECTOR ANIMAL			
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1031		HUSBANDRY			
------	--	-----------	--	--	--

1032

1033		***** -----		-----	-----
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1034		TOTAL (DDO) 4,28,01,445		3,89,37,004	38,64,441
------	--	----------------------------	--	-------------	-----------

1035

1036

1037	ANIMAL 1,12,37,721	DIRECTOR, ANIMAL	DEPUTY DIRECTOR ANIMAL	2403	1,01,06,694	11,31,027
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1038	HUSBANDRY (POULTRY	HUSBANDRY, PUNAJB	HUSBANDRY,		
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1039		DEVELOPMENT), DIRECTOR ANIMAL			
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1040

1041

		HUSBANDRY			
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1042	***** -----			
1043	TOTAL (DDO) 1,12,37,721		1,01,06,694	11,31,027
1044				
1045				
1046	DEPUTY DIRECTOR,ANIMAL 5,70,756	2235	5,70,756	0
1047	HUSBANDARY			
1048				
1049		2403 16,85,78,291	15,26,65,617	1,59,12,674
1050	***** -----			
1051	TOTAL (DDO) 16,91,49,047		15,32,36,373	1,59,12,674
1052				
1053				
1054	DEPUTY DIRECTOR,ANIMAL 3,04,36,799	2403	2,79,24,207	25,12,592
1055	HUSBANDARY (F), MATEWARA			
1056				
1057	***** -----			
1058	TOTAL (DDO) 3,04,36,799		2,79,24,207	25,12,592
1059				
1060				
1061	DEPUTY DIRECTOR,ANIMAL 77,87,728	2403	67,13,013	10,74,715
1062	HUSBANDARY (SHEEP & WOOL			
1063	MARKETING)			
1064				

1065	*****				
1066	TOTAL (DDO)			67,13,013	10,74,715
	77,87,728				
1067					
1068					
1069	DEPUTY DIRECTOR, ANIMAL	2235		94,996	0
	94,996				
1070	HUSBANDARY (T),				
	PATIALA				
1071					
1072		2403		92,87,287	11,97,165
		1,04,84,452			

1073	*****				
1074	TOTAL (DDO)			93,82,283	11,97,165
	1,05,79,448				
1075					
1076					
1077	DEPUTY DIRECTOR, ANIMAL	2235		65,395	0
	65,395				
1078	HUSBANDARY I/C PUNJAB				
	VETY.				
1079	VACCINE INSTITUTE,				
	LUDHIANA				

1083 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

1086	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
1087	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
1088	EXPENDITURE					

1089	ANIMAL 4,53,32,432	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2403	4,03,52,504	49,79,928
1090	HUSBANDRY VETY.	HUSBANDRY, PUNAJB	HUSBANDARY I/C PUNJAB			
1091			VACCINE INSTITUTE, LUDHIANA			
1092						
1093			***** -----		-----	-----
1094			TOTAL (DDO) 4,53,97,827		4,04,17,899	49,79,928
1095						
1096						
1097			DEPUTY DIRECTOR,ANIMAL 67,693	2235	67,693	0
1098			HUSBANDARY NAWANSHAHAR			
1099						
1100				2403 7,43,47,518	6,59,75,730	83,71,788
1101			***** -----		-----	-----
1102			TOTAL (DDO) 7,44,15,211		6,60,43,423	83,71,788
1103						
1104						
1105			DEPUTY DIRECTOR,ANIMAL 30,08,604	2235	24,05,287	6,03,317
1106			HUSBANDARY, BHATINDA			
1107						
1108				2403 18,13,86,414	16,37,65,444	1,76,20,970
1109			***** -----		-----	-----
1110			TOTAL (DDO) 18,43,95,018		16,61,70,731	1,82,24,287
1111						

1112				
1113	DEPUTY DIRECTOR, ANIMAL 8,01,599	2235	8,01,599	0
1114	HUSBANDARY, FARIDKOT			
1115				
1116		2403 7,51,52,621	6,80,13,101	71,39,520
1117	***** -----		-----	-----
1118	TOTAL (DDO) 7,59,54,220		6,88,14,700	71,39,520
1119				
1120				
1121	DEPUTY DIRECTOR, ANIMAL 3,61,991	2235	3,61,991	0
1122	HUSBANDARY, FEROZEPUR			
1123				
1124		2403 14,83,25,340	13,26,23,437	1,57,01,903
1125	***** -----		-----	-----
1126	TOTAL (DDO) 14,86,87,331		13,29,85,428	1,57,01,903
1127				
1128				
1129	DEPUTY DIRECTOR, ANIMAL 8,49,713	2235	7,81,694	68,019
1130	HUSBANDARY, GURDASPUR			
1131				
1132		2403 21,38,13,557	19,53,73,389	1,84,40,168
1133	***** -----		-----	-----
1134	TOTAL (DDO) 21,46,63,270		19,61,55,083	1,85,08,187



1135

1136

1137

DEPUTY DIRECTOR, ANIMAL  
10,875

2235

10,875

0

1138

HUSBANDARY,  
JALANDHAR

1139

1140

2403  
14,28,86,974

12,83,30,633

1,45,56,341

1141

1142

GOVERNMENT OF PUNJAB  
20

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1143

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

1144

1145

1146

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

1147

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

1148

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1150

ANIMAL DIRECTOR, ANIMAL  
14,28,97,849

TOTAL (DDO)

12,83,41,508

1,45,56,341

1151

HUSBANDRY HUSBANDRY,  
PUNAJB

1152

1153

1154

1155

DEPUTY DIRECTOR, ANIMAL  
10,61,280

2235

10,51,280

10,000

1156

HUSBANDARY,  
LUDHIANA

1157

1158

2403  
25,29,60,530

22,85,86,036

2,43,74,494

1159		4403 79,486	79,486	0
1160	***** -----			
1161	TOTAL (DDO) 39,69,99,145		35,80,58,310	3,89,40,835
1162				
1163				
1164	DEPUTY DIRECTOR,ANIMAL 13,88,555	2235	13,88,555	0
1165	HUSBANDARY, PATIALA			
1166				
1167		2403 20,86,06,910	18,81,84,759	2,04,22,151
1168		4403 1,09,753	1,09,753	0
1169	***** -----			
1170	TOTAL (DDO) 21,01,05,218		18,96,83,067	2,04,22,151
1171				
1172				
1173	DEPUTY DIRECTOR,ANIMAL 3,44,205	2235	3,44,205	0
1174	HUSBANDARY, ROPAR			
1175				
1176		2403 8,59,72,813	7,76,44,142	83,28,671
1177	***** -----			
1178	TOTAL (DDO) 8,63,17,018		7,79,88,347	83,28,671
1179				
1180				
1181	DEPUTY DIRECTOR,ANIMAL	2235	11,08,765	0

11,08,765

1182 HUSBANDRY,  
SANGRUR

1183

1184 2403 15,41,24,692 1,80,60,619  
17,21,85,311

1185 \*\*\*\*\*  
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1186 TOTAL (DDO) 15,52,33,457 1,80,60,619  
17,32,94,076

1187

1188

1189 DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2235 4,70,156 26,982  
4,97,138

1190 2403 52,15,94,516 6,64,80,607  
58,80,75,123

1191 \*\*\*\*\*  
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1192 TOTAL (DDO) 52,20,64,672 6,65,07,589  
58,85,72,261

1193

1194

1195 DEPUTY DIRECTOR,ANIMAL 2235 4,98,015 63,756  
5,61,771

1196 HUSBANDRY,

1197

1198 2403 5,62,02,260 73,78,874  
6,35,81,134

1199 \*\*\*\*\*  
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1200 TOTAL (DDO) 5,67,00,275 74,42,630  
6,41,42,905

1201 GOVERNMENT OF PUNJAB  
1202 21

Page

1203 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
1204 2022

1205

1206	NAME OF PROGRESSIVE	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH
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1208	-----	-----	-----	-----	-----	-----
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1209

1210

1211	ANIMAL 1,50,265	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2235	1,50,265	0
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1212	HUSBANDRY MANSA	HUSBANDRY, PUNAJB	HUSBANDRY,			
------	--------------------	-------------------	------------	--	--	--

1213

1214				2403 10,22,16,868	8,93,83,687	1,28,33,181
------	--	--	--	----------------------	-------------	-------------

1215			*****		-----	-----
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1216			TOTAL (DDO) 10,23,67,133		8,95,33,952	1,28,33,181
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1217

1218

1219			DEPUTY DIRECTOR, ANIMAL 9,30,94,690	2403	8,34,94,601	96,00,089
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1220			HUSBANDRY, MUKTSAR			
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1221

1222			*****		-----	-----
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1223			TOTAL (DDO) 9,30,94,690		8,34,94,601	96,00,089
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1224

1225

1226			FODDER DEVELOPMENT 2,12,198	2235	1,56,534	55,664
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1227			OFFICER, ANIMAL HUSBANDRY			
------	--	--	------------------------------	--	--	--

1228

1229		2403 91,16,308	82,35,848	8,80,460
1230	***** -----			
1231	TOTAL (DDO) 93,28,506		83,92,382	9,36,124
1232				
1233				
1234	FODDER DEVELOPMENT 1,43,099	2235	1,43,099	0
1235	OFFICER, ANIMAL HUSBANDRY,			
1236				
1237		2403 6,56,403	5,82,866	73,537
1238	***** -----			
1239	TOTAL (DDO) 7,99,502		7,25,965	73,537
1240				
1241				
1242	FODDER DEVELOPMENT 77,61,203	2403	68,81,416	8,79,787
1243	OFFICER, FODDER SEED FARM, KULLE			
1244	MAJRA PATIALA			
1245				
1246	***** -----			
1247	TOTAL (DDO) 77,61,203		68,81,416	8,79,787
1248				
1249				
1250	JOINT DIRECTOR, ANIMAL HEALTH 16,047	2235	16,047	0
1251	INSTITUTE			

1252

1253

2403 2,41,11,123 86,52,452  
3,27,63,575

1254

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1255

TOTAL (DDO) 2,41,27,170 86,52,452  
3,27,79,622

1256

1257

1258

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1259

TOTAL (CCO) 3,46,70,10,851 46,70,72,695  
3,93,40,83,546

1260

1261

1262

GOVERNMENT OF PUNJAB  
22

Page

1263

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

1264

1265

1266

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

1267

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

1268

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1269

1270

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1271

TOTAL (DEPT) 3,46,70,10,851 46,70,72,695  
3,93,40,83,546

1272

1273

1274

ARCHITECTUR SECRETARY, ARCH. STAFF, ARCHITECT, O/O CHIEF ARCHITECT, 2059 3,81,05,903 64,16,751  
4,45,22,654

1275

E PUNJAB PUNJAB, DEPARTMENT  
OF

1276

ARCHITECTURE, SCO NO.  
100,

1277

SECTOR 17-D,  
CHANDIGARH

1278

1279

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1280

TOTAL (DDO) 6,22,33,073 1,50,69,203  
7,73,02,276

1281

1282

1283

SR. ARCHITECT (EAST),DEPARTMENT 2059 1,41,94,083 14,03,110  
1,55,97,193

1284

OF ARCHITECTURE, PUNJAB,  
SCO

1285

80-82, SECTOR 17-D,  
CHANDIGARH

1286

1287

2235 2,16,342 3,37,630  
5,53,972

1288

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1289

TOTAL (DDO) 1,44,10,425 17,40,740  
1,61,51,165

1290

1291

1292

SR. ARCHITECT (NORTH),DEPARTMENT 2059 1,17,38,232 14,95,877  
1,32,34,109

1293

OF ARCHITECTURE, PUNJAB,  
PATIALA

1294

1295

2235 2,35,807 4,064  
2,39,871

1296

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1297

TOTAL (DDO) 1,19,74,039 14,99,941  
1,34,73,980

1298

1299

1300	SR. ARCHITECT (SOUTH),DEPARTMENT 2059	1,25,16,866	15,98,411
	1,41,15,277		

1301	OF ARCHITECTURE, PUNJAB, PATIALA		
------	-------------------------------------	--	--

1302

1303		2235	1,56,198	0
		1,56,198		

1304	*****	-----	-----	
	-----			

1305	TOTAL (DDO)	1,26,73,064	15,98,411
	1,42,71,475		

1306

1307

1308	*****	-----	-----	
	-----			

1309	TOTAL (CCO)	3,54,41,74,282	47,83,28,538
	4,02,25,02,820		

1310

1311

1312	*****	-----	-----	
	-----			

1313	TOTAL (DEPT)	3,54,41,74,282	47,83,28,538
	4,02,25,02,820		

1314

1315

1316	CIVIL	ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER,CIVIL	2235	1,61,659	0
	1,61,659				

1317	AVIATION	PUNJAB, SCO NO.1068-69, AVIATION, PUNJAB, SCO			
	1068-69,				

1318	SECTOR 22-B, CHANDIGARH	SECTOR 22-B, CHANDIGARH			
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1319

1320		3053	10,86,29,861	53,95,629
		11,40,25,490		

1321

1322



1324

1325

1326 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

1327 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

1328 -----  
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1329 \*\*\*\*\*  
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1330 CIVIL ADVISOR, CIVIL AVIATION, TOTAL(DDO) 10,87,91,520 53,95,629  
11,41,87,149

1331 AVIATION PUNJAB, SCO  
NO.1068-69,

1332 SECTOR 22-B,  
CHANDIGARH

1333

1334

1335

1336 \*\*\*\*\*  
-----

1337 TOTAL(CCO) 10,87,91,520 53,95,629  
11,41,87,149

1338

1339

1340 \*\*\*\*\*  
-----

1341 TOTAL(DEPT) 10,87,91,520 53,95,629  
11,41,87,149

1342

1343

1344 CIVIL DIRECTOR GENERAL OF DISTRICT COMMANDER,PUNJAB HOME 2070 33,56,43,762 3,42,67,980  
36,99,11,742

1345 DEFENCE AND POLICE-CUM-COMMANDANT GUARD,  
PATIALA

1346 HOME GUARDS HOME GUARD AND  
DIRECTOR

1347 CIVIL DEFENCE,  
PUNJAB

1348

1349 \*\*\*\*\*  
-----

1350 TOTAL (DDO) 44,44,35,282 3,96,63,609  
48,40,98,891

1351

1352

1353 DIVISIONAL COMMANDANT PUNJAB 2070 9,13,052 1,15,455  
10,28,507

1354 HOME  
GUARD, PATIALA

1355

1356 \*\*\*\*\*  
-----

1357 TOTAL (DDO) 9,13,052 1,15,455  
10,28,507

1358

1359

1360 SUB DIVISIONAL MAGISTRATE (CIVIL 2070 2,85,148 78,700  
3,63,848

1361 DEFENCE), PATHANKOT

1362

1363 \*\*\*\*\*  
-----

1364 TOTAL (DDO) 2,85,148 78,700  
3,63,848

1365

1366

1367 \*\*\*\*\*  
-----

1368 TOTAL (CCO) 44,56,33,482 3,98,57,764  
48,54,91,246

1369

1370

1371 \*\*\*\*\*  
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-----  
 1372 TOTAL (DEPT) 44,56,33,482 3,98,57,764  
 48,54,91,246

1373

1374

1375 CO-OPERATIV CHIEF AUDITOR, AUDIT OFFICER, CO-OPERATIVE 2235 7,81,263 28,772  
 8,10,035

1376 E SOCITIES CO-OPERATIVE SOCIETIES,  
 SOCIETIES

1377 PUNJAB

1378

1379 2425 1,94,84,993 44,71,930  
 2,39,56,923

1380 \*\*\*\*\*  
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 1382 24

1383 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

1384

1385

1386 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

1387 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

1388 -----  
 -----

1389 TOTAL (DDO) 2,02,66,256 45,00,702  
 2,47,66,958

1390

1391

1392 CO-OPERATIV CHIEF AUDITOR, AUDIT OFFICER, CO-OPERATIVE 2235 17,076 0  
 17,076

1393 E SOCITIES CO-OPERATIVE SOCIETIES, SOCIETIES APEX,  
 CHANDIGARH

1394 PUNJAB

1395

1396

2425	67,59,837	11,73,477
79,33,314		

1397

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1398

TOTAL (DDO)	2,70,43,169	56,74,179
3,27,17,348		

1399

1400

1401

AUDIT OFFICER, COOPERATIVE	2235	20,07,947	3,23,051
23,30,998			

1402

SOCIETIES

1403

1404

2425	16,90,19,358	3,04,07,126
19,94,26,484		

1405

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1406

TOTAL (DDO)	17,10,27,305	3,07,30,177
20,17,57,482		

1407

1408

1409

AUDIT OFFICER, COOPERATIVE	2425	21,67,528	15,17,480
36,85,008			

1410

SOCIETIES

1411

1412

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1413

TOTAL (DDO)	21,67,528	15,17,480
36,85,008		

1414

1415

1416

BUDGET ACCOUNTS & AUDIT FEE	2235	4,56,245	0
4,56,245			

1417

RECOVERY  
OFFICER, CHANDIGARH

1418

1419			2425 4,03,54,274	3,57,29,230	46,25,044
1420		***** -----			
1421		TOTAL (DDO) 4,08,10,519		3,61,85,475	46,25,044
1422					
1423					
1424		CHIEF AUDITOR, CO-OPERATIVE 9,400	2235	9,400	0
1425		SOCIETIES, CHANDIGARH			
1426					
1427		***** -----			
1428		TOTAL (DDO) 9,400		9,400	0
1429					
1430					
1431		***** -----			
1432		TOTAL (CCO) 27,89,79,757		23,64,32,877	4,25,46,880
1433					
1434					
1435		REGISTRAR, CO-OPERATIVE 68,90,848	ASSISTANT REGISTRAR, COOPERATIVE 2425	61,75,897	7,14,951
1436		SOCIETIES, PUNJAB ROPAR	SOCIETIES,		
1437					
1438		***** -----			
1439		TOTAL (DDO) 68,90,848		61,75,897	7,14,951
1440					

1441  
1442

1444

1445

1446 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

1447 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

1448 -----  
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1449

1450 CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT CO-OPERATIVE 2235 2,04,675 1,26,523  
3,31,198

1451 E SOCITIES SOCIETIES, PUNJAB SOCIETY, ASSISTANT  
CO-OPERATIVE

1452 SOCIETY, BARNALA

1453

1454 \*\*\*\*\*  
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1455 TOTAL (DDO) 63,80,572 8,41,474  
72,22,046

1456

1457

1458 ASSISTANT CO-OPERATIVE 2071 41,47,817 0  
41,47,817

1459 SOCIETY, CO-OPERATIVE  
SOCIETY

1460

1461 2235 10,000 0  
10,000

1462 2425 76,66,766 11,19,439  
87,86,205

1463 \*\*\*\*\*  
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1464 TOTAL (DDO) 1,18,24,583 11,19,439  
1,29,44,022

1465

1466

1467	ASSISTANT REGISTRAR, 17,93,119	2425	15,31,515	2,61,604
1468	DHARAMKOT, COOPERATIVE			
1469	SOCIETIES, DHARAMKOT			
1470				
1471	***** -----		-----	-----
1472	TOTAL (DDO) 17,93,119		15,31,515	2,61,604
1473				
1474				
1475	ASSISTANT REGISTRAR, GURU 22,92,654	2425	21,87,586	1,05,068
1476	HARSAHAY, COOPERATIVE			
1477	SOCIETIES, GURU HARSAHAY			
1478				
1479	***** -----		-----	-----
1480	TOTAL (DDO) 22,92,654		21,87,586	1,05,068
1481				
1482				
1483	ASSISTANT REGISTRAR, 24,65,952	2425	18,19,809	6,46,143
1484	KOTAKPURA, COOPERATIVE SOCIETIES,			
1485	KOTAKPURA			
1486				
1487	***** -----		-----	-----
1488	TOTAL (DDO) 24,65,952		18,19,809	6,46,143

1489

1490

1491	ASSISTANT REGISTRAR, 16,31,406	2425	14,12,130	2,19,276
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1492

LEHERAGAGGA, COOPERATIVE

1493

SOCIETIES,  
LEHERAGAGGA

1494

1495	***** -----		-----	-----
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1496	TOTAL (DDO) 16,31,406		14,12,130	2,19,276
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1497

1498

1499	ASSISTANT REGISTRAR, 4,21,264	2425	0	4,21,264
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1500

PATRAN, COOPERATIVE  
SOCIETIES,

1501

1502	GOVERNMENT OF PUNJAB 26			Page
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1503 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

1504

1505

1506	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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1507	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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1508	----- -----	-----	-----	-----	-----	-----
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1509

PATRAN

1510

1511	***** -----		-----	-----
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1512	TOTAL (DDO) 4,21,264		0	4,21,264
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1513

1514

1515	CO-OPERATIV REGISTRAR, CO-OPERATIVE 30,13,018	ASSISTANT REGISTRAR, SHRI	2425	22,18,923	7,94,095
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1516	E SOCITIES SOCIETIES, PUNJAB SAHIB, COOPERATIVE	CHAMKOR			
------	--	---------	--	--	--

1517		SOCITIES, SHRI CHAMKOR SAHIB			
------	--	---------------------------------	--	--	--

1518

1519	***** -----			-----	-----
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1520	TOTAL (DDO) 30,13,018			22,18,923	7,94,095
------	--------------------------	--	--	-----------	----------

1521

1522

1523	ASSISTANT REGISTRAR, ASSISTANT 35,93,847	2425	30,79,077	5,14,770
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1524	REGISTRAR, NAKODAR			
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1525

1526	***** -----			-----	-----
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1527	TOTAL (DDO) 35,93,847			30,79,077	5,14,770
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1528

1529

1530	ASSISTANT REGISTRAR, CO-OPERATIVE 67,95,972	2425	59,21,800	8,74,172
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1531	SOCIETIES			
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1532

1533	***** -----			-----	-----
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1534	TOTAL (DDO) 67,95,972			59,21,800	8,74,172
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1535

1536

1537	ASSISTANT REGISTRAR, CO-OPERATIVE 2425 35,79,446	32,02,510	3,76,936
1538	SOCIETIES BALACHAUR		
1539			
1540	***** -----	-----	-----
1541	TOTAL (DDO) 35,79,446	32,02,510	3,76,936
1542			
1543			
1544	ASSISTANT REGISTRAR, CO-OPERATIVE 2425 2,31,54,094	2,02,05,844	29,48,250
1545	SOCIETIES,		
1546			
1547	***** -----	-----	-----
1548	TOTAL (DDO) 2,31,54,094	2,02,05,844	29,48,250
1549			
1550			
1551	ASSISTANT REGISTRAR, CO-OPERATIVE 2235 2,200	0	2,200
1552	SOCIETIES, JALANDHAR		
1553			
1554	***** -----	-----	-----
1555	TOTAL (DDO) 2,200	0	2,200
1556			
1557			
1558	ASSISTANT REGISTRAR, CO-OPERATIVE 2235 2,00,000	2,00,000	0
1559	SOCIETY, GURDASPUR		
1560			

1561  
1562

1563 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

1564

1565

1566	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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1567	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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1568	-----	-----	-----	-----	-----	-----
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1569	CO-OPERATIV 2,36,210	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, CO-OPERATIVE	2851	0	2,36,210
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1570	E SOCITIES GURDASPUR	SOCIETIES, PUNJAB	SOCIETY,			
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1571

1572		*****				
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1573		TOTAL (DDO)			2,00,000	2,36,210
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1574

1575

1576		ASSISTANT REGISTRAR, CO-OPERATIVE		2235	63,497	0
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1577		SOCIETY,	ROPAR			
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1578

1579				2851 16,07,090	13,31,386	2,75,704
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1580		*****				
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1581		TOTAL (DDO)			13,94,883	2,75,704
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1582

1583

1584		ASSISTANT REGISTRAR, CO-OPERATIVE		2235	0	21,160
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1585

SOCIETY, DASUYA

1586

1587

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1588

TOTAL (DDO) 0 21,160  
21,160

1589

1590

1591

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 51,245 2,00,000  
2,51,245

1592

SOCIETY, FEROZEPUR

1593

1594

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1595

TOTAL (DDO) 51,245 2,00,000  
2,51,245

1596

1597

1598

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

1599

SOCIETY, GARHSHANKAR

1600

1601

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1602

TOTAL (DDO) 9,957 0  
9,957

1603

1604

1605

ASSISTANT 2071 0 2,12,638  
2,12,638

1606

REGISTRAR, CO-OPERATIVE,

1607

1608

2425 90,66,404 13,95,189  
1,04,61,593

1609	*****					-----	-----
1610	TOTAL (DDO)					90,66,404	16,07,827
	1,06,74,231						
1611							
1612							
1613	ASSISTANT REGISTRAR, COOPERATIVE 2425					49,69,776	4,97,909
	54,67,685						
1614	SOCIETIES,						
	ABOHAR						
1615							
1616	*****					-----	-----
1617	TOTAL (DDO)					49,69,776	4,97,909
	54,67,685						
1618							
1619							
1620	ASSISTANT REGISTRAR, COOPERATIVE 2425					30,59,604	3,69,578
	34,29,182						
1621							
1622	GOVERNMENT OF PUNJAB						Page
	28						
1623	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY						
	2022						
1624							
1625							
1626	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
	PROGRESSIVE						
1627	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
	EXPENDITURE						
1628	-----	-----	-----	-----	-----	-----	
	-----						
1629	SOCIETIES,						
	AJNALA						
1630							
1631	*****					-----	-----
1632	TOTAL (DDO)					30,59,604	3,69,578
	34,29,182						

1633

1634

1635	CO-OPERATIV REGISTRAR, CO-OPERATIVE 50,08,239	ASSISTANT REGISTRAR, COOPERATIVE	2425	45,17,231	4,91,008
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1636	E SOCIETIES SOCIETIES, PUNJAB AMLOH	SOCIETIES,			
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1637

1638	*****			-----	-----
	-----				

1639	TOTAL (DDO) 50,08,239			45,17,231	4,91,008
------	--------------------------	--	--	-----------	----------

1640

1641

1642		ASSISTANT REGISTRAR, COOPERATIVE	2425	80,84,357	15,89,364
		96,73,721			

1643		SOCIETIES, AMRITSAR-I			
------	--	--------------------------	--	--	--

1644

1645	*****			-----	-----
	-----				

1646	TOTAL (DDO) 96,73,721			80,84,357	15,89,364
------	--------------------------	--	--	-----------	-----------

1647

1648

1649		ASSISTANT REGISTRAR, COOPERATIVE	2425	48,73,990	9,12,171
		57,86,161			

1650		SOCIETIES, AMRITSAR-II			
------	--	---------------------------	--	--	--

1651

1652	*****			-----	-----
	-----				

1653	TOTAL (DDO) 57,86,161			48,73,990	9,12,171
------	--------------------------	--	--	-----------	----------

1654

1655

1656		ASSISTANT REGISTRAR, COOPERATIVE	2425	70,53,074	7,58,376
		78,11,450			

1657		SOCIETIES, ANANDPUR			
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SAHIB

1658

1659

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1660

TOTAL (DDO)  
78,11,450

70,53,074

7,58,376

1661

1662

1663

ASSISTANT REGISTRAR, COOPERATIVE 2425  
47,15,478

41,92,504

5,22,974

1664

SOCIETIES, BABA  
BAKALA

1665

1666

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1667

TOTAL (DDO)  
47,15,478

41,92,504

5,22,974

1668

1669

1670

ASSISTANT REGISTRAR, COOPERATIVE 2425  
53,57,739

45,71,358

7,86,381

1671

SOCIETIES,  
BARNALA

1672

1673

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1674

TOTAL (DDO)  
53,57,739

45,71,358

7,86,381

1675

1676

1677

ASSISTANT REGISTRAR, COOPERATIVE 2425  
59,90,262

50,54,799

9,35,463

1678

SOCIETIES, BASSI  
PATHANA

1679

1680

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1681  
1682

1683 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

1684

1685

1686 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
1687 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

1688 -----  
-----

1689 TOTAL (DDO) 50,54,799 9,35,463  
59,90,262

1690

1691

1692 CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 59,55,837 10,31,580  
69,87,417

1693 E SOCITIES SOCIETIES, PUNJAB SOCIETIES,  
BATALA

1694

1695 \*\*\*\*\*  
-----

1696 TOTAL (DDO) 1,10,10,636 19,67,043  
1,29,77,679

1697

1698

1699 ASSISTANT REGISTRAR, COOPERATIVE 2425 2,42,47,948 36,44,415  
2,78,92,363

1700 SOCIETIES,  
BHATINDA

1701

1702 \*\*\*\*\*  
-----

1703 TOTAL (DDO) 2,42,47,948 36,44,415  
2,78,92,363

1704

1705



1706	ASSISTANT REGISTRAR, COOPERATIVE 25,95,804	2425	22,59,972	3,35,832
1707	SOCIETIES, BHULATH			
1708				
1709	***** -----		-----	-----
1710	TOTAL (DDO) 25,95,804		22,59,972	3,35,832
1711				
1712				
1713	ASSISTANT REGISTRAR, COOPERATIVE 35,56,986	2425	29,52,287	6,04,699
1714	SOCIETIES, BUDHLADA			
1715				
1716	***** -----		-----	-----
1717	TOTAL (DDO) 35,56,986		29,52,287	6,04,699
1718				
1719				
1720	ASSISTANT REGISTRAR, COOPERATIVE 70,78,087	2425	65,29,431	5,48,656
1721	SOCIETIES, DASUYA			
1722				
1723	***** -----		-----	-----
1724	TOTAL (DDO) 70,78,087		65,29,431	5,48,656
1725				
1726				
1727	ASSISTANT REGISTRAR, COOPERATIVE 27,39,876	2425	24,26,474	3,13,402
1728	SOCIETIES, DHAR KALAN			
1729				

1730	*****					
1731	TOTAL (DDO)			24,26,474	3,13,402	
	27,39,876					
1732						
1733						
1734	ASSISTANT REGISTRAR, COOPERATIVE		2425	66,85,417	7,85,176	
	74,70,593					
1735	SOCIETIES,					
	DHURI					
1736						
1737	*****					
1738	TOTAL (DDO)			66,85,417	7,85,176	
	74,70,593					
1739						
1740						
1741						
1742	GOVERNMENT OF PUNJAB				Page	
	30					
1743	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022					
1744						
1745						
1746	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
1747	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
1748	-----					
1749	CO-OPERATIV	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	65,40,522	7,37,985
	72,78,507					
1750	E SOCITIES	SOCIETIES, PUNJAB	SOCIETIES,			
	FARIDKOT					
1751						
1752	*****					
1753	TOTAL (DDO)			65,40,522	7,37,985	
	72,78,507					
1754						

1755

1756	ASSISTANT REGISTRAR, COOPERATIVE	2425	68,99,847	11,17,319
	80,17,166			

1757 SOCIETIES,  
FAZILKA

1758

1759	*****		-----	-----
	-----			

1760	TOTAL (DDO)		68,99,847	11,17,319
	80,17,166			

1761

1762

1763	ASSISTANT REGISTRAR, COOPERATIVE	2425	40,43,470	4,34,132
	44,77,602			

1764 SOCIETIES,  
FEROZEPUR

1765

1766	*****		-----	-----
	-----			

1767	TOTAL (DDO)		40,43,470	4,34,132
	44,77,602			

1768

1769

1770	ASSISTANT REGISTRAR, COOPERATIVE	2425	19,39,723	2,21,338
	21,61,061			

1771 SOCIETIES,  
GARHSHANKAR

1772

1773	*****		-----	-----
	-----			

1774	TOTAL (DDO)		19,39,723	2,21,338
	21,61,061			

1775

1776

1777	ASSISTANT REGISTRAR, COOPERATIVE	2425	56,47,572	7,81,395
	64,28,967			

1778 SOCIETIES,  
GURDASPUR

1779

1780

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1781

TOTAL (DDO)  
64,28,967

56,47,572

7,81,395

1782

1783

1784

ASSISTANT REGISTRAR, COOPERATIVE 2425  
71,63,430

63,32,206

8,31,224

1785

SOCIETIES,  
HOSHIARPUR

1786

1787

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1788

TOTAL (DDO)  
71,63,430

63,32,206

8,31,224

1789

1790

1791

ASSISTANT REGISTRAR, COOPERATIVE 2425  
42,72,436

42,70,681

1,755

1792

SOCIETIES,  
JAGRAON

1793

1794

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1795

TOTAL (DDO)  
42,72,436

42,70,681

1,755

1796

1797

1798

ASSISTANT REGISTRAR, COOPERATIVE 2425  
27,90,533

23,96,451

3,94,082

1799

SOCIETIES,  
JAITO

1800

1801

1802

1803

1804

1805

1806

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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1807

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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1808

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1809

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1810

CO-OPERATIV 27,90,533	REGISTRAR, CO-OPERATIVE	TOTAL (DDO)		23,96,451	3,94,082
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1811

E SOCITIES SOCIETIES,  
PUNJAB

1812

1813

1814

1815

	ASSISTANT REGISTRAR, COOPERATIVE	2425		30,50,766	2,65,686
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1816

SOCIETIES,  
JALALABAD

1817

1818

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1819

	TOTAL (DDO)			54,47,217	6,59,768
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1820

1821

1822

	ASSISTANT REGISTRAR, COOPERATIVE	2425		45,16,143	8,14,732
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1823

SOCIETIES,  
JALANDHAR-I

1824

1825

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1826

	TOTAL (DDO)			45,16,143	8,14,732
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1827

1828

1829

ASSISTANT REGISTRAR, COOPERATIVE 2425 53,60,680 10,20,115  
63,80,795

1830

SOCIETIES,  
JALANDHAR-II

1831

1832

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1833

TOTAL (DDO) 53,60,680 10,20,115  
63,80,795

1834

1835

1836

ASSISTANT REGISTRAR, COOPERATIVE 2425 18,81,102 5,34,824  
24,15,926

1837

SOCIETIES,  
KAPURTHALA

1838

1839

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1840

TOTAL (DDO) 18,81,102 5,34,824  
24,15,926

1841

1842

1843

ASSISTANT REGISTRAR, COOPERATIVE 2425 58,75,862 8,85,683  
67,61,545

1844

SOCIETIES,  
KHAMANO

1845

1846

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1847

TOTAL (DDO) 58,75,862 8,85,683  
67,61,545

1848

1849

1850

ASSISTANT REGISTRAR, COOPERATIVE 2425 54,19,187 4,11,012  
58,30,199

1851

SOCIETIES,  
KHANNA

1852

1853

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1854

TOTAL (DDO)  
58,30,199

54,19,187

4,11,012

1855

1856

1857

ASSISTANT REGISTRAR, COOPERATIVE 2425  
73,72,082

67,10,520

6,61,562

1858

SOCIETIES, LUDHIANA  
(EAST)

1859

1860

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1861

1862

GOVERNMENT OF PUNJAB  
32

Page

1863

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

1864

1865

1866

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

1867

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

1868

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TOTAL (DDO)  
73,72,082

67,10,520

6,61,562

1870

1871

1872

CO-OPERATIV REGISTRAR, CO-OPERATIVE  
57,72,898

ASSISTANT REGISTRAR, COOPERATIVE 2425

52,66,311

5,06,587

1873

E SOCITIES SOCIETIES, PUNJAB  
(WEST)

SOCIETIES, LUDHIANA

1874

1875

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1876	TOTAL (DDO) 1,31,44,980		1,19,76,831	11,68,149
1877				
1878				
1879	ASSISTANT REGISTRAR, COOPERATIVE 2425 54,88,399		50,14,815	4,73,584
1880	SOCIETIES, MANSA			
1881				
1882	***** -----		-----	-----
1883	TOTAL (DDO) 54,88,399		50,14,815	4,73,584
1884				
1885				
1886	ASSISTANT REGISTRAR, COOPERATIVE 2425 55,82,179		46,22,623	9,59,556
1887	SOCIETIES, MELERKOTLA			
1888				
1889	***** -----		-----	-----
1890	TOTAL (DDO) 55,82,179		46,22,623	9,59,556
1891				
1892				
1893	ASSISTANT REGISTRAR, COOPERATIVE 2425 22,72,113		20,30,106	2,42,007
1894	SOCIETIES, MOONAK			
1895				
1896	***** -----		-----	-----
1897	TOTAL (DDO) 22,72,113		20,30,106	2,42,007
1898				
1899				



1900	ASSISTANT REGISTRAR, COOPERATIVE	2425	69,22,028	7,40,240
	76,62,268			
1901	SOCIETIES,			
	MUKERIAN			
1902				
1903	*****		-----	-----
	-----			
1904	TOTAL (DDO)		69,22,028	7,40,240
	76,62,268			
1905				
1906				
1907	ASSISTANT REGISTRAR, COOPERATIVE	2425	52,88,955	5,28,230
	58,17,185			
1908	SOCIETIES,			
	NABHA			
1909				
1910	*****		-----	-----
	-----			
1911	TOTAL (DDO)		52,88,955	5,28,230
	58,17,185			
1912				
1913				
1914	ASSISTANT REGISTRAR, COOPERATIVE	2071	4,11,180	0
	4,11,180			
1915	SOCIETIES,			
	PATHANKOT			
1916				
1917		2425	51,88,863	3,96,498
		55,85,361		
1918	*****		-----	-----
	-----			
1919	TOTAL (DDO)		56,00,043	3,96,498
	59,96,541			
1920				
1921				
1922	GOVERNMENT OF PUNJAB			
	33			
1923	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY			
	2022			

1924

1925

1926	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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1927	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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1928	-----	-----	-----	-----	-----	-----
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1929

1930	CO-OPERATIV 1,56,18,781	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	1,31,40,645	24,78,136
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1931	E SOCITIES PATIALA	SOCIETIES, PUNJAB	SOCIETIES,			
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1932

1933			*****		-----	-----
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1934			TOTAL (DDO) 2,16,15,322		1,87,40,688	28,74,634
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1935

1936

1937			ASSISTANT REGISTRAR, COOPERATIVE 45,69,919	2425	42,98,863	2,71,056
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1938			SOCIETIES, PAYAL			
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1939

1940			*****		-----	-----
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1941			TOTAL (DDO) 45,69,919		42,98,863	2,71,056
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1942

1943

1944			ASSISTANT REGISTRAR, COOPERATIVE 45,52,323	2425	40,63,101	4,89,222
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1945			SOCIETIES, PHAGWARA			
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1946

1947			*****		-----	-----
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1948	TOTAL (DDO) 45,52,323		40,63,101	4,89,222
1949				
1950				
1951	ASSISTANT REGISTRAR, COOPERATIVE 2425 57,70,506		48,98,418	8,72,088
1952	SOCIETIES, PHILLLAUR			
1953				
1954	***** -----		-----	-----
1955	TOTAL (DDO) 57,70,506		48,98,418	8,72,088
1956				
1957				
1958	ASSISTANT REGISTRAR, COOPERATIVE 2425 39,72,041		34,35,003	5,37,038
1959	SOCIETIES, RAIKOT			
1960				
1961	***** -----		-----	-----
1962	TOTAL (DDO) 39,72,041		34,35,003	5,37,038
1963				
1964				
1965	ASSISTANT REGISTRAR, COOPERATIVE 2425 89,25,169		78,43,834	10,81,335
1966	SOCIETIES, RAJPURA			
1967				
1968	***** -----		-----	-----
1969	TOTAL (DDO) 89,25,169		78,43,834	10,81,335
1970				
1971				

1972	ASSISTANT REGISTRAR, COOPERATIVE	2425	53,83,855	8,12,210
	61,96,065			
1973	SOCIETIES, RAMPURA			
	PHUL			
1974				
1975	*****		-----	-----
	-----			
1976	TOTAL (DDO)		53,83,855	8,12,210
	61,96,065			

1977				
1978				
1979	ASSISTANT REGISTRAR, COOPERATIVE	2425	55,85,774	6,04,633
	61,90,407			

1980	SOCIETIES,			
	SAMANA			
1981				
1982	GOVERNMENT OF PUNJAB			Page
	34			

1983	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY			
	2022			
1984				
1985				

1986	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
1987	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
1988	-----	-----	-----	-----	-----	-----
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1989					
1990	*****		-----	-----	
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1991	TOTAL (DDO)		55,85,774	6,04,633	
	61,90,407				

1992					
1993					
1994	CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	47,40,180	1,96,344
	49,36,524				

1995	E SOCIETIES	SOCIETIES, PUNJAB	SOCIETIES,		
	SAMRALA				
1996					

1997	***** -----	-----	-----
1998	TOTAL (DDO) 49,36,524	47,40,180	1,96,344
1999			
2000			
2001	ASSISTANT REGISTRAR, COOPERATIVE 2425 73,13,928	66,41,643	6,72,285
2002	SOCIETIES, SANGRUR		
2003			
2004	***** -----	-----	-----
2005	TOTAL (DDO) 73,13,928	66,41,643	6,72,285
2006			
2007			
2008	ASSISTANT REGISTRAR, COOPERATIVE 2425 15,99,067	14,63,897	1,35,170
2009	SOCIETIES, SARDULGARH		
2010			
2011	***** -----	-----	-----
2012	TOTAL (DDO) 15,99,067	14,63,897	1,35,170
2013			
2014			
2015	ASSISTANT REGISTRAR, COOPERATIVE 2425 28,93,137	25,84,089	3,09,048
2016	SOCIETIES, SHAHKOT		
2017			
2018	***** -----	-----	-----
2019	TOTAL (DDO) 28,93,137	25,84,089	3,09,048
2020			

2021

2022	ASSISTANT REGISTRAR, COOPERATIVE	2425	60,37,252	10,77,875
	71,15,127			

2023	SOCIETIES,			
	SIRHIND			

2024

2025	*****		-----	-----
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2026	TOTAL (DDO)		60,37,252	10,77,875
	71,15,127			

2027

2028

2029	ASSISTANT REGISTRAR, COOPERATIVE	2425	25,38,988	3,02,388
	28,41,376			

2030	SOCIETIES, SULTANPUR			
	LODHI			

2031

2032	*****		-----	-----
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2033	TOTAL (DDO)		25,38,988	3,02,388
	28,41,376			

2034

2035

2036	ASSISTANT REGISTRAR, COOPERATIVE	2425	29,04,993	2,48,240
	31,53,233			

2037	SOCIETIES,			
	SUNAM			

2038

2039	*****		-----	-----
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2040	TOTAL (DDO)		29,04,993	2,48,240
	31,53,233			

2041

2042	GOVERNMENT OF PUNJAB			
	35			

Page

2043	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY			
	2022			

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2046	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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2047	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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2048	-----	-----	-----	-----	-----	-----
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2051	CO-OPERATIV 34,62,426	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	30,27,573	4,34,853
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2052	E SOCIETIES ZIRA	SOCIETIES, PUNJAB	SOCIETIES,			
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2053

2054			*****		-----	-----
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2055			TOTAL (DDO) 34,62,426		30,27,573	4,34,853
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2056

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2058			ASSISTANT REGISTRAR, COOPERATIVE 67,77,576	2425	61,87,815	5,89,761
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2059			SOCIETIES, TALWANDI SABOO			
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2061			*****		-----	-----
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2062			TOTAL (DDO) 67,77,576		61,87,815	5,89,761
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2063

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2065			ASSISTANT 17,33,821	2425	12,35,672	4,98,149
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2066			REGISTRAR, TAPA, COOPERATIVE			
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2067			SOCIETIES, TAPA			
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2068

2069	***** -----			
2070	TOTAL (DDO) 17,33,821		12,35,672	4,98,149
2071				
2072				
2073	ASSTT. REGISTERAR, CO-OPERATIVE 21,62,569	2235	18,54,297	3,08,272
2074	SOCIETIES			
2075				
2076		2425 1,34,06,585	1,20,79,383	13,27,202
2077	***** -----			
2078	TOTAL (DDO) 1,55,69,154		1,39,33,680	16,35,474
2079				
2080				
2081	ASSTT. REGISTRAR, COOP. SOCITIES 45,81,628	2425	41,04,811	4,76,817
2082	***** -----			
2083	TOTAL (DDO) 45,81,628		41,04,811	4,76,817
2084				
2085				
2086	ASSTT. REGISTRAR, COOP. SOCITIES, BA 40,68,697	2425	34,69,695	5,99,002
2087	GHA PURANA			
2088				
2089	***** -----			
2090	TOTAL (DDO) 40,68,697		34,69,695	5,99,002
2091				
2092				



2093 ASSTT.REGISTRAR,COOP.SOCITIES,MO 2425 37,85,109 3,85,149  
41,70,258

2094 GA

2095

2096 \*\*\*\*\*  
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2097 TOTAL(DDO) 37,85,109 3,85,149  
41,70,258

2098

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2100 ASSTT.REGISTRAR,GIDDERBAHA 2425 49,57,194 4,46,329  
54,03,523

2101

2102 GOVERNMENT OF PUNJAB Page  
36

2103 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

2104

2105

2106 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

2107 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

2108 -----  
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2109 \*\*\*\*\*  
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2110 CO-OPERATIV REGISTRAR, CO-OPERATIVE TOTAL(DDO) 49,57,194 4,46,329  
54,03,523

2111 E SOCITIES SOCIETIES,  
PUNJAB

2112

2113

2114

2115 ASSTT.REGISTRAR,MUKATSAR 2425 62,65,556 6,86,939  
69,52,495

2116 \*\*\*\*\*  
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2117 TOTAL(DDO) 1,12,22,750 11,33,268

1,23,56,018

2118

2119

2120

AUDIT OFFICER,CO-OPERATIVE 2425 97,24,677 12,87,066  
1,10,11,743

2121

SOCIETY

2122

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2124

TOTAL (DDO) 97,24,677 12,87,066  
1,10,11,743

2125

2126

2127

DEPUTY REGISTRAR,CO-OPERATIVE 2235 3,81,981 88,702  
4,70,683

2128

SOCIETIES

2129

2130

2425 1,48,14,107 25,82,592  
1,73,96,699

2131

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2132

TOTAL (DDO) 1,51,96,088 26,71,294  
1,78,67,382

2133

2134

2135

DEPUTY REGISTRAR,COOP.SOCITIES 2425 37,47,805 3,58,046  
41,05,851

2136

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2137

TOTAL (DDO) 37,47,805 3,58,046  
41,05,851

2138

2139

2140

DEPUTY REGISTRAR,COOPERATIVE 2235 6,67,061 2,33,422  
9,00,483

2141

SOCIETIES,

2142

2143 2425 44,76,354 4,74,908  
49,51,262

2144 \*\*\*\*\*  
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2145 TOTAL (DDO) 51,43,415 7,08,330  
58,51,745

2146

2147

2148 DEPUTY REGISTRAR, COOPERATIVE 2235 7,71,079 0  
7,71,079

2149 SOCIETIES,  
BHATINDA

2150

2151 2425 56,10,883 4,48,672  
60,59,555

2152 \*\*\*\*\*  
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2153 TOTAL (DDO) 63,81,962 4,48,672  
68,30,634

2154

2155

2156 DEPUTY REGISTRAR, COOPERATIVE 2235 2,98,360 0  
2,98,360

2157 SOCIETIES,  
FARIDKOT

2158

2159 2425 26,76,674 2,64,582  
29,41,256

2160 \*\*\*\*\*  
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2161 GOVERNMENT OF PUNJAB  
2162 37

2164

2165

2166	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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2167	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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2168	-----	-----	-----	-----	-----	-----
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2169			TOTAL (DDO) 32,39,616		29,75,034	2,64,582
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2170

2171

2172	CO-OPERATIV 4,31,313	REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR, COOPERATIVE	2235	4,18,232	13,081
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2173	E SOCIETIES SAHIB	SOCIETIES, PUNJAB	SOCIETIES, FATEHGARH			
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2174

2175				2425 64,18,218	55,05,770	9,12,448
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2176			***** -----		-----	-----
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2177			TOTAL (DDO) 1,00,89,147		88,99,036	11,90,111
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2178

2179

2180			DEPUTY REGISTRAR, COOPERATIVE 3,51,762	2235	2,50,796	1,00,966
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2181			SOCIETIES, FEROZEPUR			
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2182

2183				2425 28,31,719	24,28,169	4,03,550
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2184			***** -----		-----	-----
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2185			TOTAL (DDO) 31,83,481		26,78,965	5,04,516
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2186

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2188			DEPUTY REGISTRAR, COOPERATIVE	2235	50,226	71,471
------	--	--	-------------------------------	------	--------	--------

2189	SOCIETIES, GURDASPUR			
2190				
2191		2425 44,94,544	38,59,508	6,35,036
2192	***** -----		-----	-----
2193	TOTAL (DDO) 46,16,241		39,09,734	7,06,507
2194				
2195				
2196	DEPUTY REGISTRAR, COOPERATIVE 11,07,550	2235	10,91,428	16,122
2197	SOCIETIES, HOSHIARPUR			
2198				
2199		2425 73,41,242	67,17,455	6,23,787
2200	***** -----		-----	-----
2201	TOTAL (DDO) 84,48,792		78,08,883	6,39,909
2202				
2203				
2204	DEPUTY REGISTRAR, COOPERATIVE 3,70,150	2235	3,49,527	20,623
2205	SOCIETIES, JALANDHAR			
2206				
2207		2425 57,96,496	48,13,507	9,82,989
2208	***** -----		-----	-----
2209	TOTAL (DDO) 61,66,646		51,63,034	10,03,612
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DEPUTY REGISTRAR, COOPERATIVE 2235 6,53,440 0  
6,53,440  
  
SOCIETIES,  
LUDHIANA  
  
2425 57,96,345 6,13,356  
64,09,701

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TOTAL (DDO) 64,49,785 6,13,356  
70,63,141

DEPUTY REGISTRAR, COOPERATIVE 2235 1,43,303 0  
1,43,303

GOVERNMENT OF PUNJAB Page  
38

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

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SOCIETIES,  
MANSA

CO-OPERATIV REGISTRAR, CO-OPERATIVE DEPUTY REGISTRAR, COOPERATIVE 2425 30,55,593 4,50,218  
35,05,811

E SOCITIES SOCIETIES, PUNJAB SOCIETIES,  
MANSA

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2235	TOTAL (DDO) 36,49,114		31,98,896	4,50,218
2236				
2237				
2238	DEPUTY REGISTRAR, COOPERATIVE 2,44,010	2235	2,44,010	0
2239	SOCIETIES, PATIALA			
2240				
2241		2425 56,27,267	49,52,932	6,74,335
2242	***** -----		-----	-----
2243	TOTAL (DDO) 58,71,277		51,96,942	6,74,335
2244				
2245				
2246	DEPUTY REGISTRAR, COOPERATIVE 1,06,981	2235	1,06,981	0
2247	SOCIETIES, ROPAR			
2248				
2249		2425 39,54,459	35,59,848	3,94,611
2250	***** -----		-----	-----
2251	TOTAL (DDO) 40,61,440		36,66,829	3,94,611
2252				
2253				
2254	DEPUTY REGISTRAR, KAPURTHALA 5,30,301	2235	4,61,505	68,796
2255		2425 40,37,935	35,99,706	4,38,229
2256	***** -----		-----	-----
2257	TOTAL (DDO) 45,68,236		40,61,211	5,07,025

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DEPUTY . REGISTRAR , COOP . SOCITIES , M 2425 39,20,115 4,72,856  
43,92,971

OGA

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TOTAL (DDO) 39,20,115 4,72,856  
43,92,971

DY . REGISTRAR , COOP . MUKATSAR 2425 90,32,184 19,27,464  
1,09,59,648

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TOTAL (DDO) 90,32,184 19,27,464  
1,09,59,648

JOINT REGISTRAR , CO - OP . 2425 63,18,728 9,18,492  
72,37,220

SOCIETIES ,  
JALANDHAR

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TOTAL (DDO) 63,18,728 9,18,492  
72,37,220

JOINT REGISTRAR , COOPERATIVE 2425 49,45,593 7,19,942  
56,65,535

SOCIETIES ,  
FEROZEPUR



2284

2285

2286 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

2287 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

2288 -----  
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2289

2290 \*\*\*\*\*  
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2291 TOTAL (DDO) 49,45,593 7,19,942  
56,65,535

2292

2293

2294 CO-OPERATIV REGISTRAR, CO-OPERATIVE JOINT REGISTRAR, COOPERATIVE 2425 75,71,502 10,39,441  
86,10,943

2295 E SOCIETIES SOCIETIES, PUNJAB SOCIETIES,  
PATIALA

2296

2297 \*\*\*\*\*  
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2298 TOTAL (DDO) 75,71,502 10,39,441  
86,10,943

2299

2300

2301 REGISTRAR, CO-OPERATIVE 2425 1,29,65,56,836 1,10,84,991  
1,30,76,41,827

2302 SOCIETIES,  
CHANDIGARH

2303

2304 \*\*\*\*\*  
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2305 TOTAL (DDO) 1,29,65,56,836 1,10,84,991  
1,30,76,41,827

2306

2307

2308

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2309

TOTAL(CCO)  
1,89,83,82,827

1,81,56,70,370      8,27,12,457

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2312

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2313

TOTAL(DEPT)  
2,17,73,62,584

2,05,21,03,247      12,52,59,337

2314

2315

2316

CONSERVATOR CHIEF CONSERVATOR OF  
1,40,84,945

ASSTT. CONTROLLER(F&A),O/O      2402

1,26,08,171      14,76,774

2317

OF SOILS      SOIL, PUNJAB  
JALLANDHAR

CONSERVATOR OF SOILS,

2318

2319

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2320

TOTAL(DDO)  
1,40,84,945

1,26,08,171      14,76,774

2321

2322

2323

ASSTT. CONTROLER(F&A),CHIEF      2235  
10,89,775

10,25,134      64,641

2324

CONSERVATOR OF  
SOILS,PUNJAB,

2325

CHANDIGARH

2326

2327

2402  
4,19,25,305

3,74,81,234      44,44,071

2328

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2329

TOTAL(DDO)  
4,30,15,080

3,85,06,368      45,08,712

2330

2331

2332

CHIEF CONSERVATOR OF 2406 17,60,82,074 0  
17,60,82,074

2333

FOREST,D.F.O. SOIL  
CONSERVATION

2334

OFFICER,  
MOHALI

2335

2336

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2337

TOTAL (DDO) 17,60,82,074 0  
17,60,82,074

2338

2339

2340

CHIEF CONSERVATOR OF 2402 7,09,72,145 77,68,044  
7,87,40,189

2341

2342

GOVERNMENT OF PUNJAB  
40

Page

2343

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

2344

2345

2346

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

2347

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

2348

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2349

SOIL, DIVISIONAL  
SOIL

2350

CONSERVATION  
OFFICER

2351

(MACHINERY),  
MOHALI

2352

2353

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2354

TOTAL (DDO) 7,09,72,145 77,68,044

2355

2356

2357	CONSERVATOR CHIEF CONSERVATOR OF 1,73,97,674	CHIEF CONSERVATOR OF	2402	1,54,27,353	19,70,321
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2358	OF SOILS SOIL, PUNJAB SOIL	SOIL, DIVISIONAL			
------	-------------------------------	------------------	--	--	--

2359		CONSERVATION OFFICER (SOIL			
------	--	-------------------------------	--	--	--

2360		SURVEY), MOHALI			
------	--	--------------------	--	--	--

2361

2362	***** -----				
------	----------------	--	--	--	--

2363	TOTAL (DDO) 1,73,97,674			1,54,27,353	19,70,321
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2364

2365

2366	CHIEF CONSERVATOR OF 1,05,01,233	CHIEF CONSERVATOR OF	2402	89,64,762	15,36,471
------	-------------------------------------	----------------------	------	-----------	-----------

2367	SOIL, DIVISIONAL SOIL	SOIL, DIVISIONAL			
------	--------------------------	------------------	--	--	--

2368		CONSERVATION OFFICER (TRAINING),			
------	--	-------------------------------------	--	--	--

2369		MOHALI			
------	--	--------	--	--	--

2370

2371	***** -----				
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2372	TOTAL (DDO) 1,05,01,233			89,64,762	15,36,471
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2373

2374

2375	CONSERVATOR OF SOILS 12,780	CONSERVATOR OF SOILS	2235	12,780	0
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2376		OFFICER, FEROZEPUR			
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2377

2378

2402	1,09,30,446	17,07,799
1,26,38,245		

2379

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2380

TOTAL (DDO)	1,09,43,226	17,07,799
1,26,51,025		

2381

2382

2383

CONSERVATOR OF SOILS, CONSERVATOR 2235	1,61,359	36,801
1,98,160		

2384

OF SOILS,  
JALANDHAR

2385

2386

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2387

TOTAL (DDO)	1,61,359	36,801
1,98,160		

2388

2389

2390

D S C O, GURDASPUR	2235	2,32,142	90,483
3,22,625			

2391

2402	5,37,18,888	63,21,028
6,00,39,916		

2392

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2393

TOTAL (DDO)	5,39,51,030	64,11,511
6,03,62,541		

2394

2395

2396

D.S.C.O., BHATINDA	2235	2,49,235	1,43,484
3,92,719			

2397

2402	8,77,25,745	39,36,240
9,16,61,985		

2398

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2399

TOTAL (DDO)	8,79,74,980	40,79,724
9,20,54,704		

2400

2401  
2402

GOVERNMENT OF PUNJAB  
41

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2403 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

2404

2405

2406 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

2407 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

2408 -----  
-----

2409

2410 CONSERVATOR CHIEF CONSERVATOR OF D.S.C.O., D.S.C.O., MANSA 2235 5,91,213 8,772  
5,99,985

2411 OF SOILS SOIL,  
PUNJAB

2412

2413 2402 7,47,96,537 30,00,789  
7,77,97,326

2414 \*\*\*\*\*  
-----

2415 TOTAL (DDO) 16,33,62,730 70,89,285  
17,04,52,015

2416

2417

2418 D.S.C.O., FATEHGARH SAHIB 2235 9,72,575 0  
9,72,575

2419 \*\*\*\*\*  
-----

2420 TOTAL (DDO) 9,72,575 0  
9,72,575

2421

2422

2423 D.S.C.O., FEROZEPUR 2235 5,00,905 32,318  
5,33,223

2424 2402 26,08,85,232 37,84,852  
26,46,70,084

2425	***** -----			
2426	TOTAL (DDO) 26,52,03,307		26,13,86,137	38,17,170
2427				
2428				
2429	DISTRICT SOIL CONSERVATION 2,32,881	2235	2,32,881	0
2430	OFFICER, D S C O, HOSHIARPUR			
2431				
2432		2402 16,65,80,698	16,11,73,068	54,07,630
2433	***** -----			
2434	TOTAL (DDO) 16,68,13,579		16,14,05,949	54,07,630
2435				
2436				
2437	DIVISIONAL SOIL CONSERVATER 12,48,96,772	2402	12,17,05,106	31,91,666
2438	OFFICER, MUKATSAR			
2439				
2440	***** -----			
2441	TOTAL (DDO) 12,48,96,772		12,17,05,106	31,91,666
2442				
2443				
2444	DIVISIONAL SOIL CONSERVATION 16,89,177	2235	16,89,177	0
2445	OFFICER (MACHINERY), MOHALI			
2446				
2447	***** -----			
2448	TOTAL (DDO)		16,89,177	0

16,89,177

2449

2450

2451

DIVISIONAL SOIL CONSERVATION 2011 37,90,000 0  
37,90,000

2452

OFFICER, BATHINDA

2453

2454

2235 4,94,441 16,706  
5,11,147

2455

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2456

TOTAL (DDO) 42,84,441 16,706  
43,01,147

2457

2458

2459

DIVISIONAL SOIL CONSERVATION 2235 4,98,987 3,79,263  
8,78,250

2460

OFFICER, D S C O,  
JALANDHAR

2461

2462

GOVERNMENT OF PUNJAB  
42

Page

2463

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

2464

2465

2466

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

2467

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

2468

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2469

2470

CONSERVATOR CHIEF CONSERVATOR OF DIVISIONAL SOIL CONSERVATION 2402 7,67,09,850 41,50,456  
8,08,60,306

2471

OF SOILS SOIL, PUNJAB OFFICER, D S C O,  
JALANDHAR

2472



2473	***** -----		-----	-----
2474	TOTAL (DDO) 8,17,38,556		7,72,08,837	45,29,719
2475				
2476				
2477	DIVISIONAL SOIL CONSERVATION 3,69,171	2235	3,69,171	0
2478	OFFICER, D.S.C.D., LUDHIANA			
2479				
2480		2402 4,86,01,893	4,50,35,645	35,66,248
2481	***** -----		-----	-----
2482	TOTAL (DDO) 4,89,71,064		4,54,04,816	35,66,248
2483				
2484				
2485	DIVISIONAL SOIL CONSERVATION 14,35,471	2235	14,35,471	0
2486	OFFICER, DIVISIONAL SOIL			
2487	CONSERVATION OFFICER			
2488				
2489		2402 34,12,13,051	33,20,14,662	91,98,389
2490	***** -----		-----	-----
2491	TOTAL (DDO) 34,26,48,522		33,34,50,133	91,98,389
2492				
2493				
2494	DIVISIONAL SOIL CONSERVATION 1,43,14,02,754	2235	1,28,23,10,914	14,90,91,840
2495	OFFICER, DIVISIONAL SOIL			

2496	CONSERVATION OFFICER,			
2497				
2498	***** -----		-----	-----
2499	TOTAL (DDO) 1,43,14,02,754		1,28,23,10,914	14,90,91,840
2500				
2501				
2502	DIVISIONAL SOIL CONSERVATION 2,00,741	2235	2,00,741	0
2503	OFFICER, IWDP HILLL, HOSHIARPUR			
2504				
2505	***** -----		-----	-----
2506	TOTAL (DDO) 2,00,741		2,00,741	0
2507				
2508				
2509	DIVISIONAL SOIL CONSERVATION 15,53,627	2235	13,51,709	2,01,918
2510	OFFICER, MOHALI			
2511				
2512	***** -----		-----	-----
2513	TOTAL (DDO) 15,53,627		13,51,709	2,01,918
2514				
2515				
2516	DIVISIONAL SOIL CONSERVATION 4,19,714	2235	4,19,714	0
2517	OFFICER, PATIALA			
2518				

2519 2402 7,14,51,701 44,26,453  
7,58,78,154

2520 \*\*\*\*\*  
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2521  
2522 GOVERNMENT OF PUNJAB Page  
43

2523 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

2524

2525

2526 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

2527 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

2528 -----  
-----

2529 TOTAL (DDO) 7,18,71,415 44,26,453  
7,62,97,868

2530

2531

2532 CONSERVATOR CHIEF CONSERVATOR OF DIVL.SOIL CONSERVATION 2402 3,16,84,084 18,44,122  
3,35,28,206

2533 OF SOILS SOIL, PUNJAB  
OFFICER,NAWANSHAHAR

2534

2535 \*\*\*\*\*  
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2536 TOTAL (DDO) 10,35,55,499 62,70,575  
10,98,26,074

2537

2538

2539 SOIL CONSERVATION OFFICER,SOIL 2235 2,45,630 0  
2,45,630

2540 CONSERVATION OFFICER,  
SANGRUR

2541

2542 2402 11,59,01,050 34,33,451  
11,93,34,501

2543	*****					
2544	TOTAL (DDO)				11,61,46,680	34,33,451
	11,95,80,131					
2545						
2546						
2547	*****					
2548	TOTAL (CCO)				3,06,20,51,932	22,12,31,030
	3,28,32,82,962					
2549						
2550						
2551	*****					
2552	TOTAL (DEPT)				3,06,20,51,932	22,12,31,030
	3,28,32,82,962					
2553						
2554						
2555	CULTURAL	DIRECTOR, TOURISM,	DISTRICT LIBRARY, AMRITSAR	2205	27,82,244	2,51,423
	30,33,667					
2556	AFFAIRS	CULTURAL AFFAIRS				
	&					
2557		ARCHAEOLOGY,				
		MUSEUM,				
2558		PUNJAB				
2559						
2560				2235	1,04,80,737	24,46,750
				1,29,27,487		
2561	*****					
2562	TOTAL (DDO)				1,32,62,981	26,98,173
	1,59,61,154					
2563						
2564						
2565		ASSISTANT CONTROLLER		2235	5,90,602	56,667
		6,47,269				
2566		(F&A) , , CULTURAL				
		AFFAIRS				

2567

ARCHAEOLOGY AND MUSEUM,  
PUNJAB

2568

2569

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2570

TOTAL (DDO)  
6,47,269

5,90,602

56,667

2571

2572

2573

ASSTT. CONTROLLER (F&A), ,CULTURAL 2235  
30,708

0

30,708

2574

AFFAIRS ARCHAEOLOGY &  
MUSEUM,

2575

PUNJAB

2576

2577

4202  
31,59,83,675

31,59,83,675

0

2578

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2579

TOTAL (DDO)  
31,60,14,383

31,59,83,675

30,708

2580

2581

2582

GOVERNMENT OF PUNJAB  
44

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2583

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

2584

2585

2586

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

2587

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

2588

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2589

2590

CULTURAL

DIRECTOR, TOURISM,

CHIEF LIBRARIAN, CENTRAL STATE

2205

55,16,498

3,81,541

2591	AFFAIRS PATIALA	CULTURAL AFFAIRS & LIBRARY,			
2592		ARCHAEOLOGY, MUSEUM,			
2593		PUNJAB			
2594					
2595		***** -----			
2596		TOTAL (DDO) 32,19,12,422		32,15,00,173	4,12,249
2597					
2598					
2599		CURATOR MUSEUM, PATIALA 2,07,92,275	2205	1,61,81,871	46,10,404
2600		***** -----			
2601		TOTAL (DDO) 2,07,92,275		1,61,81,871	46,10,404
2602					
2603					
2604		DIRECTOR, ARCHIVES, PUNJAB, 1,96,06,265	2205	1,73,89,649	22,16,616
2605		CHANDIGARH			
2606					
2607			2235 31,207	31,207	0
2608		***** -----			
2609		TOTAL (DDO) 1,96,37,472		1,74,20,856	22,16,616
2610					
2611					
2612		DISTRICT LIBRARY, BHATINDA 34,982	2235	34,982	0
2613		***** -----			

2614	TOTAL (DDO) 34,982		34,982	0
2615				
2616				
2617	DISTRICT LIBRARY, DISTRICT 7,702	2235	7,702	0
2618	LIBRARY, HOSHIARPUR			
2619				
2620	***** -----			
2621	TOTAL (DDO) 7,702		7,702	0
2622				
2623				
2624	DISTRICT LIBRARY, DISTRICT 10,614	2235	10,614	0
2625	LIBRARY, JALANDHAR			
2626				
2627	***** -----			
2628	TOTAL (DDO) 10,614		10,614	0
2629				
2630				
2631	DISTRICT LIBRARY, JALANDHAR 14,67,870	2205	14,67,870	0
2632	***** -----			
2633	TOTAL (DDO) 14,67,870		14,67,870	0
2634				
2635				
2636	DISTRICT LIBRARY, NABHA 18,42,712	2235	17,42,712	1,00,000
2637	***** -----			

2638 TOTAL (DDO) 17,42,712 1,00,000  
18,42,712

2639

2640

2641

2642

GOVERNMENT OF PUNJAB  
45

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2643 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

2644

2645

2646 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

2647 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

2648 -----  
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2649 CULTURAL DIRECTOR, TOURISM, HEAD MASTER, GOVERNMENT HIGH 2202 63,37,986 6,77,559  
70,15,545

2650 AFFAIRS CULTURAL AFFAIRS &  
SCHOOL

2651 ARCHAEOLOGY,  
MUSEUM,

2652 PUNJAB

2653

2654 \*\*\*\*\*  
-----

2655 TOTAL (DDO) 63,37,986 6,77,559  
70,15,545

2656

2657

2658 LIBRARIAN, DISTRICT LIBRARY 2205 13,25,987 1,50,740  
14,76,727

2659 \*\*\*\*\*  
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2660 TOTAL (DDO) 13,25,987 1,50,740  
14,76,727

2661



2662					
2663	LIBRARIAN, DISTRICT LIBRARY 3,74,170	2205	3,38,432	35,738	
2664	FEROZEPUR				
2665					
2666	***** -----		-----	-----	
2667	TOTAL (DDO) 3,74,170		3,38,432	35,738	
2668					
2669					
2670	LIBRARIAN, GOVERNMENT DISTRICT 6,10,638	2205	5,46,970	63,668	
2671	LIBRARY				
2672					
2673	***** -----		-----	-----	
2674	TOTAL (DDO) 6,10,638		5,46,970	63,668	
2675					
2676					
2677	LIBRARIAN, GOVERNMENT PUBLIC 44,85,336	2205	44,85,336	0	
2678	LIBRARY, S.A.S. NAGAR (MOHALI)				
2679					
2680	***** -----		-----	-----	
2681	TOTAL (DDO) 44,85,336		44,85,336	0	
2682					
2683					
2684	LIBRARIAN, GOVT. PUBLIC LIBRARY, 32,43,050	2205	30,52,394	1,90,656	
2685	MOHALI				

2686

2687

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2688

TOTAL (DDO) 30,52,394 1,90,656  
32,43,050

2689

2690

2691

LIBRARIAN,GURU NANAK DISTT. 2205 8,01,515 1,02,628  
9,04,143

2692

LIBRARY,  
KAPURTHALA

2693

2694

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2695

TOTAL (DDO) 8,01,515 1,02,628  
9,04,143

2696

2697

2698

LIBRARIAN,LIBRARIAN,DISTT.LIBRAR 2205 29,30,395 4,69,636  
34,00,031

2699

Y,ROPAR

2700

2701

2702

GOVERNMENT OF PUNJAB  
46

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2703

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

2704

2705

2706

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

2707

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

2708

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2709

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2710

CULTURAL DIRECTOR, TOURISM, TOTAL (DDO) 29,30,395 4,69,636

34,00,031

2711 AFFAIRS CULTURAL AFFAIRS  
&

2712 ARCHAEOLOGY,  
MUSEUM,

2713 PUNJAB

2714

2715

2716

2717 LIBRARIAN, LIBRARIAN, PUBLIC 2205 39,321 7,680  
47,001

2718 LIBRARY, NABHA

2719

2720 \*\*\*\*\* -----  
-----

2721 TOTAL (DDO) 29,69,716 4,77,316  
34,47,032

2722

2723

2724 SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205 92,098 26,535  
1,18,633

2725 , CULTURAL  
AFFAIRS

2726

2727 2235 0 35,129  
35,129

2728 \*\*\*\*\* -----  
-----

2729 TOTAL (DDO) 92,098 61,664  
1,53,762

2730

2731

2732 SENIOR LIBRARIAN, DISTT. LIBRARY, 2205 3,70,821 36,593  
4,07,414

2733 FATEHGARH  
SAHIB

2734

2735

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2736

TOTAL (DDO)  
4,07,414

3,70,821

36,593

2737

2738

2739

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2740

TOTAL (CCO)  
40,44,32,289

39,25,41,618

1,18,90,671

2741

2742

2743

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2744

TOTAL (DEPT)  
40,44,32,289

39,25,41,618

1,18,90,671

2745

2746

2747

DAIRY DIRECTOR, DAIRY  
60,56,287

CHIEF CHEMIST, INCHARGE 2404

53,70,822

6,85,465

2748

DEVELOPMENT DEVELOPMENT, PUNJAB  
LAB,

GOVERNMENT ANALYTICAL

2749

2750

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2751

TOTAL (DDO)  
60,56,287

53,70,822

6,85,465

2752

2753

2754

DAIRY DEVELOPMENT OFFICER, DAIRY 2404  
23,23,582

19,53,660

3,69,922

2755

DEVELOPMENT OFFICER,  
BIGA

2756

2757

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2758 TOTAL (DDO) 19,53,660 3,69,922  
 23,23,582

2759

2760

2761

2762

GOVERNMENT OF PUNJAB  
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2763

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

2764

2765

2766 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

2767 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

2768 -----  
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2769 DAIRY DIRECTOR, DAIRY DAIRY DEVELOPMENT OFFICER, MOGA 2404 8,76,720 1,00,350  
 9,77,070

2770 DEVELOPMENT DEVELOPMENT,  
 PUNJAB

2771

2772 \*\*\*\*\*  
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2773 TOTAL (DDO) 8,76,720 1,00,350  
 9,77,070

2774

2775

2776 DAIRY DEVELOPMENT 2404 15,83,386 4,02,972  
 19,86,358

2777 OFFICER, PHAGWARA

2778

2779 \*\*\*\*\*  
 -----

2780 TOTAL (DDO) 15,83,386 4,02,972  
 19,86,358

2781

2782

2783	DAIRY DEVELOPMENT OFFICER, TARAN 22,84,093	2404	18,71,356	4,12,737
2784	TARAN			
2785				
2786	***** -----		-----	-----
2787	TOTAL (DDO) 22,84,093		18,71,356	4,12,737
2788				
2789				
2790	DEPUTY DIRECTOR, DEPUTY DIRECTOR, 21,02,309	2404	18,77,139	2,25,170
2791	DAIRY, NAWANSHAHAR			
2792				
2793	***** -----		-----	-----
2794	TOTAL (DDO) 21,02,309		18,77,139	2,25,170
2795				
2796				
2797	DEPUTY DIRECTOR 35,47,821	2404	32,02,400	3,45,421
2798	(DAIRY), KAPURTHALA			
2799				
2800	***** -----		-----	-----
2801	TOTAL (DDO) 35,47,821		32,02,400	3,45,421
2802				
2803				
2804	DEPUTY DIRECTOR (DAIRY), SIRHIND 46,20,910	2404	38,59,014	7,61,896
2805	***** -----		-----	-----
2806	TOTAL (DDO) 46,20,910		38,59,014	7,61,896

2807

2808

2809

DEPUTY DIRECTOR,, DAIRY, 2235 17,568 0  
17,568

2810

BHATINDA

2811

2812

2404 26,95,643 4,97,699  
31,93,342

2813

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2814

TOTAL (DDO) 27,13,211 4,97,699  
32,10,910

2815

2816

2817

DEPUTY DIRECTOR,DAIRY 2404 8,58,100 1,15,060  
9,73,160

2818

DEVELOPMENT ,MUKATSAR

2819

2820

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2821

2822

GOVERNMENT OF PUNJAB  
48

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2823

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

2824

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2826

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

2827

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

2828

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2829

TOTAL (DDO) 8,58,100 1,15,060  
9,73,160

2830

2831

2832	DAIRY 31,74,388	DIRECTOR, DAIRY	DEPUTY DIRECTOR,DAIRY, FEROZEPUR 2404	25,70,119	6,04,269
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2833	DEVELOPMENT	DEVELOPMENT, PUNJAB			
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2834

2835	*****			-----	-----
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2836	TOTAL (DDO)			34,28,219	7,19,329
	41,47,548				

2837

2838

2839			DEPUTY DIRECTOR,DAIRY, 2404	23,35,666	2,45,508
			25,81,174		

2840

HOSHIARPUR

2841

2842	*****			-----	-----
	-----				

2843	TOTAL (DDO)			23,35,666	2,45,508
	25,81,174				

2844

2845

2846			DEPUTY DIRECTOR,DAIRY, SANGRUR 2404	38,14,848	6,11,584
			44,26,432		

2847	*****			-----	-----
	-----				

2848	TOTAL (DDO)			38,14,848	6,11,584
	44,26,432				

2849

2850

2851			DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	34,82,853	3,79,012
			38,61,865		

2852			DAIRY, AMRITSAR		
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2853

2854	*****			-----	-----
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2855	TOTAL (DDO)			34,82,853	3,79,012
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38,61,865

2856

2857

2858

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404 26,33,002 3,31,532  
29,64,534

2859

DAIRY,  
JALANDHAR

2860

2861

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2862

TOTAL (DDO) 26,33,002 3,31,532  
29,64,534

2863

2864

2865

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235 11,393 0  
11,393

2866

DAIRY,  
LUDHIANA

2867

2868

2404 42,30,107 5,13,661  
47,43,768

2869

\*\*\*\*\* -----  
-----

2870

TOTAL (DDO) 42,41,500 5,13,661  
47,55,161

2871

2872

2873

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235 48,511 0  
48,511

2874

DAIRY,  
MANSA

2875

2876

2404 14,02,421 1,95,764  
15,98,185

2877

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2878

TOTAL (DDO) 14,50,932 1,95,764  
16,46,696

2879

2880

2881

2882

GOVERNMENT OF PUNJAB  
49

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2883

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

2884

2885

2886

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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2887

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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2888

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2889

DAIRY 31,139	DIRECTOR, DAIRY	DEPUTY DIRECTOR,DEPUTY DIRECTOR,	2235	31,139	0
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2890

DEVELOPMENT PATIALA	DEVELOPMENT, PUNJAB	DAIRY,			
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2891

2892

			2404	29,68,283	3,44,892
			33,13,175		

2893

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

2894

	TOTAL (DDO)			29,99,422	3,44,892
	33,44,314				

2895

2896

2897

	DEPUTY DIRECTOR,DEPUTY		2235	1,922	0
	1,922				

2898

	DIRECTOR, DAIRY, FARIDKOT				
--	---------------------------	--	--	--	--

2899

2900

			2404	20,15,572	4,59,164
			24,74,736		

2901

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

2902

	TOTAL (DDO)			20,17,494	4,59,164
	24,76,658				

2903

2904

2905

DEPUTY DIRECTOR,DEPUTY	2235	15,536	0
15,536			

2906

DIRECTOR, DAIRY, MOGA

2907

2908

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2909

TOTAL (DDO)		15,536	0
15,536			

2910

2911

2912

DEPUTY DIRECTOR,DIARY, ROPAR	2235	13,439	0
13,439			

2913

2404	70,50,779	8,42,571
78,93,350		

2914

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2915

TOTAL (DDO)		70,64,218	8,42,571
79,06,789			

2916

2917

2918

DEPUTY DIRECTOR,GURDASPUR	2404	52,81,755	11,90,363
64,72,118			

2919

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2920

TOTAL (DDO)		52,81,755	11,90,363
64,72,118			

2921

2922

2923

DIARY DEVELOPMENT OFFICER,DAIRY	2235	7,17,222	1,25,590
8,42,812			

2924

DEVELOPMENT OFFICER,  
PHAGWARA

2925

2926

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-----

2927 TOTAL (DDO) 7,17,222 1,25,590  
8,42,812

2928

2929

2930 DIRECTOR, DAIRY DEVELOPMENT, 2235 4,73,199 98,269  
5,71,468

2931

PUNJAB

2932

2933 2404 3,99,25,957 2,31,54,159  
6,30,80,116

2934

\*\*\*\*\*

2935 TOTAL (DDO) 4,03,99,156 2,32,52,428  
6,36,51,584

2936

2937

2938 \*\*\*\*\*

2939 TOTAL (CCO) 10,31,89,531 3,30,13,030  
13,62,02,561

2940

2941

2942 GOVERNMENT OF PUNJAB  
50

Page

2943 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

2944

2945

2946 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

2947 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

2948 -----

2949

2950 \*\*\*\*\*

2951	TOTAL (DEPT) 13,62,02,561			10,31,89,531	3,30,13,030
2952					
2953					
2954	DIRECTORATE PR. SECRETARY, LOCAL 72,39,252	ASSISTANT DIRECTOR (ELECTION), 2217		64,42,567	7,96,685
2955	OF LOCAL GOVERNMENT DEPARTMENT, PB., MUNICIPAL	LOCAL GOVT.			
2956	GOVERNMENT PUNJAB GOVERNMENT,	ELECTION, LOCAL			
2957		PUNJAB, CHANDIGARH			
2958					
2959			2235 2,64,139	2,16,639	47,500
2960		***** -----		-----	-----
2961		TOTAL (DDO) 7,11,54,975		4,70,58,362	2,40,96,613
2962					
2963					
2964		DEPUTY CONTROLLER, (F&A), LOCAL 21,64,48,495	2049	21,64,48,495	0
2965		GOVERNMENT, PUNJAB			
2966					
2967			2235 98,838	98,838	0
2968			2245 30,00,00,000	30,00,00,000	0
2969			3454 17,36,377	17,36,377	0
2970			3604 21,70,83,62,889	19,81,42,62,889	1,89,41,00,000
2971			4217 16,46,09,15,848	16,14,60,71,229	31,48,44,619
2972		***** -----		-----	-----

2973	TOTAL (DDO) 38,68,75,62,447		36,47,86,17,828	2,20,89,44,619
2974				
2975				
2976	DEPUTY CONTROLLER, DIRECTOR OF 48,02,05,089	2217	15,35,30,135	32,66,74,954
2977	LOCAL GOVERNMENT PUNJAB,			
2978	CHANDIGARH			
2979				
2980		2235 11,37,964	11,28,961	9,003
2981		4202 2,50,000	2,50,000	0
2982	***** -----		-----	-----
2983	TOTAL (DDO) 48,15,93,053		15,49,09,096	32,66,83,957
2984				
2985				
2986	DEPUTY DIRECTOR, LOCAL GOVT. 46,15,223	2217	42,24,595	3,90,628
2987	PB., AMRITSAR			
2988				
2989		2235 10,405	10,405	0
2990	***** -----		-----	-----
2991	TOTAL (DDO) 46,25,628		42,35,000	3,90,628
2992				
2993				
2994	DEPUTY DIRECTOR, LOCAL GOVT. 44,39,419	2217	40,97,167	3,42,252
2995	PB., JALANDHAR			

2996

2997

2235 23,643 0  
23,643

2998

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2999

TOTAL (DDO) 41,20,810 3,42,252  
44,63,062

3000

3001

3002

GOVERNMENT OF PUNJAB  
51

Page

3003

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

3004

3005

3006

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

3007

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

3008

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3009

3010

DIRECTORATE PR. SECRETARY, LOCAL DEPUTY DIRECTOR, LOCAL GOVT. 2217 47,44,133 3,57,855  
51,01,988

3011

OF LOCAL GOVERNMENT DEPARTMENT,  
PB., PAITALA

3012

GOVERNMENT  
PUNJAB

3013

3014

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3015

TOTAL (DDO) 88,64,943 7,00,107  
95,65,050

3016

3017

3018

DEPUTY DIRECTOR, LOCAL GOVT. PB. 2217 15,72,946 0  
15,72,946

3019

FEROZEPUR

3020

3021			2235	4,295	0
			4,295		

3022	*****				
	-----				

3023	TOTAL (DDO)			15,77,241	0
	15,77,241				

3024

3025

3026	DEPUTY DIRECTOR, URBAN LOCAL	2217		43,79,830	5,79,060
	49,58,890				

3027 BODIES,  
LUDHIANA

3028

3029	*****				
	-----				

3030	TOTAL (DDO)			43,79,830	5,79,060
	49,58,890				

3031

3032

3033	*****				
	-----				

3034	TOTAL (CCO)			36,76,24,32,675	2,57,11,55,586
	39,33,35,88,261				

3035

3036

3037	*****				
	-----				

3038	TOTAL (DEPT)			36,76,24,32,675	2,57,11,55,586
	39,33,35,88,261				

3039

3040

3041	DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	28,82,900	0
	28,82,900					

3042			2013	12,08,000	0
			12,08,000		

3043			2014	2,62,66,000	97,90,000
			3,60,56,000		



3044	2015 -18,000	-18,000	0
3045	2030 3,29,844	3,29,844	0
3046	2048 18,20,00,00,000	8,20,00,00,000 10,00,00,00,000	
3047	2049 126,45,12,31,395	114,40,68,91,672 12,04,43,39,724	
3048	2052 12,52,97,333	11,04,17,424 1,48,79,909	
3049	2055 3,42,40,733	3,01,37,397 41,03,336	
3050	2059 1,85,79,910	1,37,53,829 48,26,081	
3051	2070 492	492	0
3052	2071 4,63,92,30,951	4,28,47,12,782 35,45,18,169	
3053	2075 7,500	6,250 1,250	
3054	2202 23,78,468	23,78,468	0
3055	2210 46,23,780	41,50,903 4,72,877	
3056	2220 18,97,677	16,32,986 2,64,691	
3057	2235 14,82,137	10,79,765 4,02,372	
3058	2245 3,30,00,00,000	3,30,00,00,000	0
3059	2700 -5,13,60,622	-5,13,60,622	0
3060	2711 -48,872	-48,872	0
3061			

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

3064

3065

3066 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE3067 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE3068 -----  
-----3069 DUMMY DUMMY, DUMMY DUMMY, DUMMY 3054 9,11,797 94,63,826  
1,03,75,6233070 \*\*\*\*\*  
-----3071 TOTAL (DDO) 130,33,53,33,015 22,44,30,62,235  
152,77,83,95,249

3072

3073

3074 \*\*\*\*\*  
-----3075 TOTAL (CCO) 130,33,53,33,015 22,44,30,62,235  
152,77,83,95,249

3076

3077

3078 \*\*\*\*\*  
-----3079 TOTAL (DEPT) 130,33,53,33,015 22,44,30,62,235  
152,77,83,95,249

3080

3081

3082 EDUCATION ADDITINAL CHIEF SECRETARY ADDITIONAL PROJECT DIRECTOR 4202 19,20,00,000 0  
19,20,00,0003083 (RUSA), PUNJAB (RUSA), PSEB  
BUILDING

3084

3085 \*\*\*\*\*  
-----

3086 TOTAL (DDO) 19,20,00,000 0

3087

3088

3089

\*\*\*\*\*

3090

TOTAL (CCO)  
19,20,00,000

19,20,00,000

0

3091

3092

3093

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

7,91,162

0

3094

DEPARTMENT OF EDUCATION,  
II, GURDASPUR

3095

PUNJAB

3096

3097

2235  
4,81,583

4,81,583

0

3098

\*\*\*\*\*

3099

TOTAL (DDO)  
12,72,745

12,72,745

0

3100

3101

3102

BLOCK PRIMARY EDUCATION 2202  
68,89,26,576

61,99,79,167

6,89,47,409

3103

OFFICER, FATEHGARH  
CHURIAN

3104

3105

2225  
3,37,07,477

3,29,18,089

7,89,388

3106

2235  
10,28,56,923

10,28,56,923

0

3107

\*\*\*\*\*

3108

TOTAL (DDO)  
82,54,90,976

75,57,54,179

6,97,36,797

3109

3110

3111 BLOCK PRIMARY EDUCATION 2202 7,14,96,792 82,88,844  
7,97,85,636

3112 OFFICER,KAHUNWAN  
II

3113

3114 2235 1,07,341 0  
1,07,341

3115 \*\*\*\*\*  
-----

3116 TOTAL (DDO) 7,16,04,133 82,88,844  
7,98,92,977

3117

3118

3119 BLOCK PRIMARY EDUCATION 2202 10,79,79,279 35,40,654  
11,15,19,933

3120 OFFICER,PATHANKOT  
3

3121

3122 GOVERNMENT OF PUNJAB Page  
53

3123 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

3124

3125

3126 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

3127 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

3128 -----  
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3129

3130 EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 9,42,966 0  
9,42,966

3131 DEPARTMENT OF EDUCATION, OFFICER,PATHANKOT  
3

3132

PUNJAB

3133

3134

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3135

TOTAL (DDO) 10,89,22,245 35,40,654  
11,24,62,899

3136

3137

3138

HEADMASTER, ARYA GOVERNMENT HIGH 2202 1,16,82,872 0  
1,16,82,872

3139

SCHOOL,  
QUADIAN

3140

3141

2235 46,594 0  
46,594

3142

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3143

TOTAL (DDO) 1,17,29,466 0  
1,17,29,466

3144

3145

3146

HEADMASTER, GOVERNMENT HIGH 2202 3,07,34,547 23,41,538  
3,30,76,085

3147

SCHOOL, AULAKH  
BERI

3148

3149

2235 62,393 0  
62,393

3150

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3151

TOTAL (DDO) 3,07,96,940 23,41,538  
3,31,38,478

3152

3153

3154

HEADMASTER, GOVERNMENT HIGH 2202 26,18,62,427 3,07,34,741  
29,25,97,168

3155

SCHOOL,  
BHAM

3156

3157		2235 4,61,696	4,54,096	7,600
3158	***** -----			
3159	TOTAL (DDO) 29,30,58,864		26,23,16,523	3,07,42,341
3160				
3161				
3162	HEADMASTER, GOVERNMENT HIGH 3,61,02,545	2202	3,48,25,392	12,77,153
3163	SCHOOL, DAKOHA			
3164				
3165		2235 29,63,892	29,63,892	0
3166	***** -----			
3167	TOTAL (DDO) 3,90,66,437		3,77,89,284	12,77,153
3168				
3169				
3170	HEADMASTER, GOVERNMENT HIGH 9,12,96,757	2202	8,88,68,406	24,28,351
3171	SCHOOL, FEROZEPPUR KALAN			
3172				
3173		2235 1,08,81,957	1,08,81,957	0
3174	***** -----			
3175	TOTAL (DDO) 10,21,78,714		9,97,50,363	24,28,351
3176				
3177				
3178	HEADMASTER, GOVERNMENT HIGH 16,67,66,878	2202	15,60,52,863	1,07,14,015
3179	SCHOOL, KALER KALAN			

3180

3181

3182

GOVERNMENT OF PUNJAB  
54

Page

3183

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

3184

3185

3186

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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3187

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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3188

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3189

EDUCATION 26,60,080	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	26,60,080	0
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3190

DEPARTMENT OF EDUCATION,  
KALAN

3191

PUNJAB

3192

3193

*****	-----	-----
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3194

TOTAL (DDO)	15,87,12,943	1,07,14,015
16,94,26,958		

3195

3196

3197

HEADMASTER, HIGH SCHOOL, JAURA	2202	15,01,59,189	2,45,95,173
17,47,54,362			

3198

CHHATRAN

3199

3200

2235	25,04,251	0
25,04,251		

3201

*****	-----	-----
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3202

TOTAL (DDO)	15,26,63,440	2,45,95,173
17,72,58,613		

3203

3204

3205	HEADMASTER, KHALSA HIGH SCHOOL 13,33,26,761	2202	12,85,53,635	47,73,126
------	--	------	--------------	-----------

3206		2235	2,99,43,630	0
			2,99,43,630	

3207 \*\*\*\*\* -----

3208	TOTAL (DDO) 16,32,70,391		15,84,97,265	47,73,126
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3209

3210

3211	HEADMASTER, METHODIST 3,50,05,388	2202	3,33,26,836	16,78,552
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3212 CO-EDUCATION PRIMARY  
SCHOOL,

3213 BATALA

3214

3215 \*\*\*\*\* -----

3216	TOTAL (DDO) 3,50,05,388		3,33,26,836	16,78,552
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3217

3218

3219	HEADMASTER, S K D KH HIGH 73,15,470	2202	56,48,401	16,67,069
------	--	------	-----------	-----------

3220 SCHOOL,  
TUGALWALA

3221

3222		2235	19,23,850	0
			19,23,850	

3223 \*\*\*\*\* -----

3224	TOTAL (DDO) 92,39,320		75,72,251	16,67,069
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3225

3226



3227	HEADMASTER,CHRISTIAN PRIMARY 67,19,666	2202	60,13,650	7,06,016
3228	SCHOOL, HARCHOWAL			
3229				
3230		2235 3,24,13,500	3,24,13,500	0
3231	***** -----		-----	-----
3232	TOTAL (DDO) 3,91,33,166		3,84,27,150	7,06,016
3233				
3234				
3235	HEADMASTER,CHRISTIAN PRIMARY 9,42,407	2202	9,42,407	0
3236	SCHOOL, KAHALWAN			
3237				
3238		2235 9,047	9,047	0
3239	***** -----		-----	-----
3240	TOTAL (DDO) 9,51,454		9,51,454	0

3241 GOVERNMENT OF PUNJAB Page  
3242 55

3243 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

3244

3245

3246 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

3247 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

3248 -----  
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3249

3250						
3251	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,D A V HIGH SCHOOL,	2202	33,75,842	0
	33,75,842					
3252		DEPARTMENT OF EDUCATION,				
		KALANAUR				
3253		PUNJAB				
3254						
3255		*****			-----	-----
		-----				
3256		TOTAL (DDO)			33,75,842	0
		33,75,842				
3257						
3258						
3259		HEADMASTER,G N (GIRLS) HIGH		2202	24,19,492	2,55,072
		26,74,564				
3260		SCHOOL,				
		DHARIWAL				
3261						
3262				2235	56,571	0
				56,571		
3263		*****			-----	-----
		-----				
3264		TOTAL (DDO)			24,76,063	2,55,072
		27,31,135				
3265						
3266						
3267		HEADMASTER,GOVERNMENT HIGH		2202	13,05,083	0
		13,05,083				
3268		SCHOOL, BHORTH				
		KAZICHAK				
3269						
3270				2235	49,106	0
				49,106		
3271		*****			-----	-----
		-----				
3272		TOTAL (DDO)			13,54,189	0
		13,54,189				

3273

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3275

HEADMASTER, GOVERNMENT HIGH 2202 1,70,66,323 15,89,846  
1,86,56,169

3276

SCHOOL,  
SHAHPURKANDI

3277

3278

2235 18,777 1,08,415  
1,27,192

3279

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3280

TOTAL (DDO) 1,70,85,100 16,98,261  
1,87,83,361

3281

3282

3283

ASSISTANT CONROTLLER, (F&A)O/O 2071 8,28,980 38,32,300  
46,61,280

3284

CIVIL SURGEON SAS  
NAGAR

3285

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3287

TOTAL (DDO) 8,28,980 38,32,300  
46,61,280

3288

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3290

B.P.E.O, B.P.E.O DHARAMKOT-I 2202 15,09,27,243 1,64,01,829  
16,73,29,072

3291

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3292

TOTAL (DDO) 15,09,27,243 1,64,01,829  
16,73,29,072

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3295

B.P.E.O, B.P.E.O NIHAL SINGH WALA 2202 13,20,51,807 2,02,25,171  
15,22,76,978

3296

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3297 TOTAL (DDO) 13,20,51,807 2,02,25,171  
15,22,76,978

3298

3299

3300 B.P.E.O,BLOCK PRIMARY EDUCATION 2202 17,10,49,528 92,80,914  
18,03,30,442

3301

3302 GOVERNMENT OF PUNJAB Page  
56

3303 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

3304

3305

3306 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

3307 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

3308 -----  
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3309 OFFICER, KOT  
KAPURA

3310

3311 EDUCATION SECRETARY TO GOVERNMENT, B.P.E.O,BLOCK PRIMARY EDUCATION 2235 9,06,772 0  
9,06,772

3312 DEPARTMENT OF EDUCATION, OFFICER, KOT  
KAPURA

3313 PUNJAB

3314

3315 \*\*\*\*\*  
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3316 TOTAL (DDO) 17,19,56,300 92,80,914  
18,12,37,214

3317

3318

3319 B.P.E.O,BLOCK PRIMARY EDUCATION 2235 19,650 0  
19,650

3320 OFFICER,  
N.S.WALA

3321

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3323

TOTAL (DDO) 19,650 0  
19,650

3324

3325

3326

B.P.E.O,BLOCK PRIMAY EDUCATION 2202 13,65,93,510 1,62,07,703  
15,28,01,213

3327

OFFICER,  
JAITU

3328

3329

2235 10,05,381 1,336  
10,06,717

3330

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3331

TOTAL (DDO) 13,75,98,891 1,62,09,039  
15,38,07,930

3332

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3334

B.P.E.O-I,BLOCK PRIMARY 2202 10,12,47,033 1,22,20,947  
11,34,67,980

3335

EDUCATION  
OFFICER-I

3336

3337

2235 3,94,759 5,51,65,150  
5,55,59,909

3338

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3339

TOTAL (DDO) 10,16,41,792 6,73,86,097  
16,90,27,889

3340

3341

3342

B.P.E.O-II,BLOCK PRIMARY 2202 13,38,77,560 1,50,484  
13,40,28,044

3343

EDUCATION  
OFFICER-II

3344

3345 2235 82,86,408 3,21,14,000  
4,04,00,408

3346 \*\*\*\*\*  
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3347 TOTAL (DDO) 14,21,63,968 3,22,64,484  
17,44,28,452

3348

3349

3350 B.P.E.O-III,BLOCK PRIMARY 2202 10,94,42,398 80,24,288  
11,74,66,686

3351 EDUCATION  
OFFICER-III

3352

3353 2235 13,26,547 1,53,549  
14,80,096

3354 \*\*\*\*\*  
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3355 TOTAL (DDO) 11,07,68,945 81,77,837  
11,89,46,782

3356

3357

3358 B.P.E.O.,BAGHAPURANA 2202 5,38,87,388 0  
5,38,87,388

3359 \*\*\*\*\*  
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3360 TOTAL (DDO) 5,38,87,388 0  
5,38,87,388

3361 GOVERNMENT OF PUNJAB Page  
3362 57

3363 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

3364

3365

3366 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

3367 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

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EDUCATION SECRETARY TO GOVERNMENT, B.P.E.O.,GIDDERBAHA-I 2202 22,48,80,169 2,58,19,954  
25,07,00,123

DEPARTMENT OF  
EDUCATION,

PUNJAB

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TOTAL (DDO) 22,48,80,169 2,58,19,954  
25,07,00,123

B.P.E.O.,GIDDERBAHA-II 2202 12,25,56,763 2,03,89,817  
14,29,46,580

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TOTAL (DDO) 12,25,56,763 2,03,89,817  
14,29,46,580

B.P.E.O.,LAMBI 2202 13,47,36,159 1,05,55,983  
14,52,92,142

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TOTAL (DDO) 13,47,36,159 1,05,55,983  
14,52,92,142

B.P.E.O.,MALOUT MANDI 2202 18,85,39,267 1,99,25,730  
20,84,64,997

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TOTAL (DDO) 18,85,39,267 1,99,25,730  
20,84,64,997

3393

3394	B.P.E.O.,MOGA-1	2202	18,92,74,223	2,22,60,004
	21,15,34,227			

3395	*****		-----	-----
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3396	TOTAL (DDO)		18,92,74,223	2,22,60,004
	21,15,34,227			

3397

3398

3399	B.P.E.O.,MOGA-2	2202	14,36,90,517	1,56,45,302
	15,93,35,819			

3400	*****		-----	-----
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3401	TOTAL (DDO)		14,36,90,517	1,56,45,302
	15,93,35,819			

3402

3403

3404	B.P.E.O.,MUKATSAR-II	2202	16,35,18,854	1,99,44,380
	18,34,63,234			

3405	*****		-----	-----
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3406	TOTAL (DDO)		16,35,18,854	1,99,44,380
	18,34,63,234			

3407

3408

3409	BASIC TRAINING CENTRE,BASIC	2230	64,58,203	6,38,106
	70,96,309			

3410	TRAINING CENTRE, HOSHIARPUR			
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3411

3412	*****		-----	-----
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3413	TOTAL (DDO)		64,58,203	6,38,106
	70,96,309			

3414

3415

3416	BLCOK PRIMARY EDUCATION	2202	9,67,97,355	1,10,89,673
	10,78,87,028			



3417

OFFICER, KAPURTHALA

3418

3419

2235 4,95,536 0  
4,95,536

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GOVERNMENT OF PUNJAB  
58

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3423

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

3424

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3426

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

3427

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

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3429

TOTAL (DDO) 9,72,92,891 1,10,89,673  
10,83,82,564

3430

3431

3432

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PAIRMARY EDUATION 2202 67,73,48,339 9,20,81,972  
76,94,30,311

3433

DEPARTMENT OF EDUCATION,  
OFFICER-II, DHARAMKOT

3434

PUNJAB

3435

3436

2225 5,06,61,911 5,83,726  
5,12,45,637

3437

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3438

TOTAL (DDO) 82,53,03,141 10,37,55,371  
92,90,58,512

3439

3440

3441	BLOCK PRIMARY OFFICER,OFFICE OF 19,53,04,947	2202	17,93,88,973	1,59,15,974
3442	THE BLOCK PRIMARY EDUCATION			
3443	OFFICER, PAKHOWAL			
3444				
3445		2235 9,471	9,471	0
3446	***** -----		-----	-----
3447	TOTAL (DDO) 19,53,14,418		17,93,98,444	1,59,15,974
3448				
3449				
3450	BLOCK PRIMARY EDUATION 3,30,46,266	2202	2,99,07,992	31,38,274
3451	OFFICER,BLOCK PRIMARY EDUCATION			
3452	OFFICER, ZIRA-I			
3453				
3454		2235 3,12,320	19,193	2,93,127
3455	***** -----		-----	-----
3456	TOTAL (DDO) 3,33,58,586		2,99,27,185	34,31,401
3457				
3458				
3459	BLOCK PRIMARY EDUATION 3,38,041	2235	3,38,041	0
3460	OFFICER,JALALABAD			
3461				
3462	***** -----		-----	-----

3463 TOTAL (DDO) 3,38,041 0  
3,38,041

3464

3465

3466 BLOCK PRIMARY EDUCATION 2202 5,32,48,352 55,39,153  
5,87,87,505

3467 EDUCATION  
OFFICER, BASSI

3468 PATHANA-1

3469

3470 \*\*\*\*\*  
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3471 TOTAL (DDO) 5,32,48,352 55,39,153  
5,87,87,505

3472

3473

3474 BLOCK PRIMARY EDUCATION 2202 6,46,05,018 61,30,446  
7,07,35,464

3475 EDUCATION  
OFFICER, BASSI

3476 PATHANA-II

3477

3478 \*\*\*\*\*  
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3479 TOTAL (DDO) 6,46,05,018 61,30,446  
7,07,35,464

3480

3481 GOVERNMENT OF PUNJAB  
3482 59

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3483 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

3484

3485

3486 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

3487 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

3488 -----  
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3489

3490 EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 7,19,11,438 80,94,067  
8,00,05,505

3491 DEPARTMENT OF EDUCATION, EDUCATION OFFICER, KHAMANO  
KALAN

3492 PUNJAB

3493

3494 \*\*\*\*\*  
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3495 TOTAL (DDO) 13,65,16,456 1,42,24,513  
15,07,40,969

3496

3497

3498 BLOCK PRIMARY EDUCATION 2202 8,88,72,977 1,04,95,428  
9,93,68,405

3499 EDUCATION OFFICER, SIRHAND  
AT

3500 AMLOH

3501

3502 2235 1,12,355 1,815  
1,14,170

3503 \*\*\*\*\*  
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3504 TOTAL (DDO) 8,89,85,332 1,04,97,243  
9,94,82,575

3505

3506

3507 BLOCK PRIMARY EDUCATION 2202 6,60,90,816 69,24,963  
7,30,15,779

3508 EDUCATION  
OFFICER, SIRHAND-I

3509

3510	***** -----				
3511	TOTAL (DDO) 7,30,15,779			6,60,90,816	69,24,963
3512					
3513					
3514	BLOCK PRIMARY EDUCATION 8,61,27,724	2202		7,17,26,753	1,44,00,971
3515	EDUCATION OFFICER, SIRHAND-II				
3516					
3517	***** -----				
3518	TOTAL (DDO) 8,61,27,724			7,17,26,753	1,44,00,971
3519					
3520					
3521	BLOCK PRIMARY EDUCATION OFFICER 14,46,37,711	2202		14,46,37,711	0
3522	(WEST-I), JALANDHAR				
3523					
3524		2235 2,66,764		2,66,764	0
3525	***** -----				
3526	TOTAL (DDO) 14,49,04,475			14,49,04,475	0
3527					
3528					
3529	BLOCK PRIMARY EDUCATION OFFICER 11,01,17,677	2202		11,01,17,677	0
3530	BADSON-II, BADSON-II, NABHA				
3531					
3532	***** -----				
3533	TOTAL (DDO) 11,01,17,677			11,01,17,677	0

3534

3535

3536	BLOCK PRIMARY EDUCATION OFFICER	2235	17,61,343	5,224
	17,66,567			

3537 I, TARN  
TARAN

3538

3539 \*\*\*\*\*  
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3540	TOTAL (DDO)		17,61,343	5,224
	17,66,567			

3541

3542 GOVERNMENT OF PUNJAB Page  
60

3543 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

3544

3545

3546	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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3547	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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3548 -----  
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3551	EDUCATION 16,22,970	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION OFFICER	2235	12,87,816	3,35,154
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3552 DEPARTMENT OF EDUCATION,  
TARAN II, TARN

3553 PUNJAB

3554

3555 \*\*\*\*\*  
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3556	TOTAL (DDO)		12,87,816	3,35,154
	16,22,970			

3557

3558

3559

BLOCK PRIMARY EDUCATION OFFICER, 2202 8,63,69,860 12,29,423  
8,75,99,283

3560

NAROT JAIMAL  
SINGH

3561

3562

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3563

TOTAL (DDO) 8,63,69,860 12,29,423  
8,75,99,283

3564

3565

3566

BLOCK PRIMARY EDUCATION 2202 8,77,52,740 95,05,331  
9,72,58,071

3567

OFFICER, ,BLOCK PRIMARY  
EDUCATION

3568

OFFICER,  
HAZIPUR

3569

3570

2235 4,70,816 0  
4,70,816

3571

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3572

TOTAL (DDO) 8,82,23,556 95,05,331  
9,77,28,887

3573

3574

3575

BLOCK PRIMARY EDUCATION 2202 8,06,92,246 92,26,449  
8,99,18,695

3576

OFFICER, ,BLOCK PRIMARY  
EDUCATION

3577

OFFICER,  
TALWARA

3578

3579

2235 4,79,954 0  
4,79,954

3580

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3581	TOTAL (DDO)		8,11,72,200	92,26,449
	9,03,98,649			
3582				
3583				
3584	BLOCK PRIMARY EDUCATION	2202	13,20,00,304	1,52,17,319
	14,72,17,623			
3585	OFFICER, ANANDPUR			
	SAHIB			
3586				
3587		2235	4,36,702	23,542
		4,60,244		
3588	*****		-----	-----
	-----			
3589	TOTAL (DDO)		13,24,37,006	1,52,40,861
	14,76,77,867			
3590				
3591				
3592	BLOCK PRIMARY EDUCATION	2202	6,49,53,463	74,04,683
	7,23,58,146			
3593	OFFICER, AUR			
3594				
3595	*****		-----	-----
	-----			
3596	TOTAL (DDO)		6,49,53,463	74,04,683
	7,23,58,146			
3597				
3598				
3599	BLOCK PRIMARY EDUCATION	2202	6,02,28,534	68,39,464
	6,70,67,998			
3600	OFFICER, BALACHAUR-I			



3605

3606	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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3607	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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3609

3610			*****		-----	-----
			-----			

3611			TOTAL (DDO)		6,02,28,534	68,39,464
			6,70,67,998			

3612

3613

3614	EDUCATION 44,46,970	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	44,46,970	0
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3615		DEPARTMENT OF EDUCATION, OFFICER, BALACHAUR-II				
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3616		PUNJAB				
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3617

3618			*****		-----	-----
			-----			

3619			TOTAL (DDO)		44,46,970	0
			44,46,970			

3620

3621

3622			BLOCK PRIMARY EDUCATION	2202	7,01,46,300	78,93,746
			7,80,40,046			

3623		OFFICER, BANGA				
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3624

3625			*****		-----	-----
			-----			

3626			TOTAL (DDO)		7,01,46,300	78,93,746
			7,80,40,046			

3627

3628

3629	BLOCK PRIMARY EDUCATION 4,14,975	2202	4,14,975	0
3630	OFFICER, BANUR AT RAJPURA			
3631				
3632		2235 2,86,203	2,86,203	0
3633	***** -----		-----	-----
3634	TOTAL (DDO) 7,01,178		7,01,178	0
3635				
3636				
3637	BLOCK PRIMARY EDUCATION 1,36,542	2235	36,542	1,00,000
3638	OFFICER, BHIKHWIND			
3639				
3640	***** -----		-----	-----
3641	TOTAL (DDO) 1,36,542		36,542	1,00,000
3642				
3643				
3644	BLOCK PRIMARY EDUCATION 6,72,19,035	2202	5,95,02,730	77,16,305
3645	OFFICER, BHULATH			
3646				
3647		2235 7,28,527	4,73,888	2,54,639
3648	***** -----		-----	-----
3649	TOTAL (DDO) 6,79,47,562		5,99,76,618	79,70,944
3650				
3651				

3652	BLOCK PRIMARY EDUCATION 9,65,11,587	2202	9,38,61,242	26,50,345
3653	OFFICER, BHUNERHERI II			
3654				
3655		2235 75,791	75,791	0
3656	***** -----		-----	-----
3657	TOTAL (DDO) 9,65,87,378		9,39,37,033	26,50,345

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GOVERNMENT OF PUNJAB  
62

Page

3663 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

3664  
3665

3666	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
3667	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

3668 -----  
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3669 OFFICER, BHUNGA-1

3670

3671	EDUCATION 5,84,490	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, OFFICER, BHUNGA-1	BLOCK PRIMARY EDUCATION	2235	4,07,214	1,77,276
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3672

3673 PUNJAB

3674

3675 \*\*\*\*\*  
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3676	TOTAL (DDO) 8,56,59,225		7,68,05,559	88,53,666
3677				
3678				
3679	BLOCK PRIMARY EDUCATION 8,44,28,061	2202	7,52,78,533	91,49,528
3680	OFFICER, BHUNGA-2			
3681				
3682		2235 18,13,486	18,04,486	9,000
3683	***** -----		-----	-----
3684	TOTAL (DDO) 8,62,41,547		7,70,83,019	91,58,528
3685				
3686				
3687	BLOCK PRIMARY EDUCATION 37,20,58,087	2202	37,19,37,231	1,20,856
3688	OFFICER, BLOCK PRIMARY EDUCATION			
3689	OFFICER			
3690				
3691		2235 90,01,909	74,99,094	15,02,815
3692	***** -----		-----	-----
3693	TOTAL (DDO) 38,10,59,996		37,94,36,325	16,23,671
3694				
3695				
3696	BLOCK PRIMARY EDUCATION 42,762	2235	6,962	35,800
3697	OFFICER, BLOCK PRIMARY EDUCATION			
3698	OFFICER			

(HQ)

3699

3700

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3701

TOTAL (DDO) 6,962 35,800  
42,762

3702

3703

3704

BLOCK PRIMARY EDUCATION 2202 10,02,47,768 1,20,97,623  
11,23,45,391

3705

OFFICER, BLOCK PRIMARY  
EDUCATION

3706

OFFICER HSP  
IB

3707

3708

2235 5,44,548 0  
5,44,548

3709

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3710

TOTAL (DDO) 10,07,92,316 1,20,97,623  
11,28,89,939

3711

3712

3713

BLOCK PRIMARY EDUCATION 2202 9,92,43,167 1,11,27,130  
11,03,70,297

3714

OFFICER, BLOCK PRIMARY  
EDUCATION

3715

OFFICER HSP II  
B

3716

3717

2235 5,02,659 10,000  
5,12,659

3718

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3719

TOTAL (DDO) 9,97,45,826 1,11,37,130  
11,08,82,956

3720

3721  
3722

3723 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

3724

3725

3726 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

3727 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

3728 -----  
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3729

3730 EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 14,28,52,968 1,63,46,323  
15,91,99,291

3731 DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY  
EDUCATION

3732 PUNJAB OFFICER, BUDHLADA-II AT  
BARETA

3733

3734 2235 10,71,745 33,869  
11,05,614

3735 \*\*\*\*\*  
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3736 TOTAL (DDO) 24,36,70,539 2,75,17,322  
27,11,87,861

3737

3738

3739 BLOCK PRIMARY EDUCATION 2202 16,58,22,012 58,00,983  
17,16,22,995

3740 OFFICER, BLOCK PRIMARY  
EDUCATION

3741 OFFICER,  
BUDLADHA-1

3742

3743 2235 6,52,762 0  
6,52,762

3744 \*\*\*\*\*  
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3745	TOTAL (DDO) 17,22,75,757		16,64,74,774	58,00,983
3746				
3747				
3748	BLOCK PRIMARY EDUCATION 8,51,48,472	2202	7,36,01,372	1,15,47,100
3749	OFFICER,BLOCK PRIMARY EDUCATION			
3750	OFFICER, BULHOWAL			
3751				
3752		2235 4,59,479	4,22,949	36,530
3753	***** -----			
3754	TOTAL (DDO) 8,56,07,951		7,40,24,321	1,15,83,630
3755				
3756				
3757	BLOCK PRIMARY EDUCATION 9,62,37,110	2202	8,64,10,525	98,26,585
3758	OFFICER,BLOCK PRIMARY EDUCATION			
3759	OFFICER, DASUYA-2			
3760				
3761		2235 5,61,140	5,54,640	6,500
3762	***** -----			
3763	TOTAL (DDO) 9,67,98,250		8,69,65,165	98,33,085
3764				
3765				
3766	BLOCK PRIMARY EDUCATION 10,76,47,497	2202	9,57,58,696	1,18,88,801

3767 OFFICER, BLOCK PRIMARY  
EDUCATION

3768 OFFICER,  
DASUYA-I

3769

3770 2235 12,884 2,67,138  
2,80,022

3771 \*\*\*\*\*  
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3772 TOTAL (DDO) 9,57,71,580 1,21,55,939  
10,79,27,519

3773

3774

3775 BLOCK PRIMARY EDUCATION 2202 16,33,33,398 0  
16,33,33,398

3776 OFFICER, BLOCK PRIMARY  
EDUCATION

3777 OFFICER,  
EAST-1

3778

3779 2235 9,55,382 0  
9,55,382

3780 \*\*\*\*\*  
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3781 GOVERNMENT OF PUNJAB Page

3782 64

3783 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

3784

3785

3786 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

3787 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

3788 -----  
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3789 TOTAL (DDO) 16,42,88,780 0  
16,42,88,780



3790

3791

3792	EDUCATION 6,95,17,793	SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION	2202	6,36,99,744	58,18,049
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3793		DEPARTMENT OF EDUCATION, EDUCATION			
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3794		PUNJAB GARHSHANKAR-1			
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3795

3796			2235 10,16,467	10,16,467	0
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3797		***** -----		-----	-----
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3798		TOTAL (DDO) 23,48,23,040		22,90,04,991	58,18,049
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3799

3800

3801		BLOCK PRIMARY EDUCATION 13,71,55,556	2202	13,31,62,030	39,93,526
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3802		OFFICER, BLOCK PRIMARY EDUCATION			
------	--	-------------------------------------	--	--	--

3803		OFFICER, JHUNIR-1			
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3804

3805			2235 5,79,651	3,70,071	2,09,580
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3806		***** -----		-----	-----
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3807		TOTAL (DDO) 13,77,35,207		13,35,32,101	42,03,106
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3808

3809

3810		BLOCK PRIMARY EDUCATION 12,24,37,606	2202	11,99,40,960	24,96,646
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3811		OFFICER, BLOCK PRIMARY EDUCATION			
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3812		OFFICER, JHUNIR-II AT			
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3813

SARDULGARH

3814

3815

2235	1,22,488	0
1,22,488		

3816

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3817

TOTAL (DDO)	12,00,63,448	24,96,646
12,25,60,094		

3818

3819

3820

BLOCK PRIMARY EDUCATION	2202	5,67,45,727	67,09,106
6,34,54,833			

3821

OFFICER, BLOCK PRIMARY  
EDUCATION

3822

OFFICER,  
MEHALPUR-1

3823

3824

2235	2,12,473	0
2,12,473		

3825

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3826

TOTAL (DDO)	5,69,58,200	67,09,106
6,36,67,306		

3827

3828

3829

BLOCK PRIMARY EDUCATION	2202	4,86,85,431	50,37,770
5,37,23,201			

3830

OFFICER, BLOCK PRIMARY  
EDUCATION

3831

OFFICER,  
MEHALPUR-2

3832

3833

2235	5,96,601	0
5,96,601		

3834

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3835 TOTAL (DDO) 4,92,82,032 50,37,770  
5,43,19,802

3836

3837

3838 BLOCK PRIMARY EDUCATION 2202 29,85,23,042 7,650  
29,85,30,692

3839 OFFICER, BLOCK PRIMARY  
EDUCATION

3840 OFFICER-I

3841  
3842 GOVERNMENT OF PUNJAB  
65

Page

3843 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

3844

3845

3846 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

3847 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

3848 -----  
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3849

3850 EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 13,80,730 0  
13,80,730

3851 DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY  
EDUCATION

3852 PUNJAB  
OFFICER-I

3853

3854 \*\*\*\*\*  
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3855 TOTAL (DDO) 29,99,03,772 7,650  
29,99,11,422

3856

3857

3858 BLOCK PRIMARY EDUCATION 2202 21,05,38,791 0  
21,05,38,791

3859	OFFICER, BLOCK PRIMARY EDUCATION			
3860	OFFICER-II			
3861				
3862		2235 43,53,933	35,30,698	8,23,235
3863	***** -----		-----	-----
3864	TOTAL (DDO) 21,48,92,724		21,40,69,489	8,23,235
3865				
3866				
3867	BLOCK PRIMARY EDUCATION 48,168	2235	48,168	0
3868	OFFICER, BLOCK PRIMARY EDUCATION			
3869	OFFICER-III			
3870				
3871	***** -----		-----	-----
3872	TOTAL (DDO) 48,168		48,168	0
3873				
3874				
3875	BLOCK PRIMARY EDUCATION 14,61,86,695	2202	14,61,86,695	0
3876	OFFICER, BLOCK PRIMARY EDUCATION			
3877	OFFICER-IV			
3878				
3879		2235 6,26,194	6,26,194	0
3880	***** -----		-----	-----

3881 TOTAL (DDO) 14,68,12,889 0  
14,68,12,889

3882

3883

3884 BLOCK PRIMARY EDUCATION 2202 1,41,743 0  
1,41,743

3885 OFFICER, BLOCK PRIMARY  
EDUCATION

3886 OFFICER-VI

3887

3888 \*\*\*\*\*  
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3889 TOTAL (DDO) 1,41,743 0  
1,41,743

3890

3891

3892 BLOCK PRIMARY EDUCATION 2202 7,70,88,072 75,86,254  
8,46,74,326

3893 OFFICER, BUNERHARI-I

3894

3895 2235 5,43,422 0  
5,43,422

3896 \*\*\*\*\*  
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3897 TOTAL (DDO) 7,76,31,494 75,86,254  
8,52,17,748

3898

3899

3900 BLOCK PRIMARY EDUCATION 2202 5,68,00,441 60,16,236  
6,28,16,677

3901 GOVERNMENT OF PUNJAB  
3902 66

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3903 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

3904

3905

3906	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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3907	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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3908	-----	-----	-----	-----	-----	-----
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3909			OFFICER, CHAMKAURSAHIB			
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3910

3911	EDUCATION 2,61,405	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	2,49,065	12,340
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3912		DEPARTMENT OF EDUCATION, OFFICER, CHAMKAURSAHIB				
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3913		PUNJAB				
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3914

3915		*****			-----	-----
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3916		TOTAL (DDO)			5,70,49,506	60,28,576
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3919		BLOCK PRIMARY EDUCATION		2202	5,33,05,597	40,080
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3920		OFFICER, CHOHLA SAHIB				
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3921

3922				2235 3,25,803	2,31,622	94,181
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3923		*****			-----	-----
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3924		TOTAL (DDO)			5,35,37,219	1,34,261
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3926

3927		BLOCK PRIMARY EDUCATION		2071	7,39,852	0
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3928

OFFICER,DERA BABA  
NANAK-1

3929

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3931

TOTAL (DDO) 7,39,852 0  
7,39,852

3932

3933

3934

BLOCK PRIMARY EDUCATION 2202 4,27,11,143 45,57,269  
4,72,68,412

3935

OFFICER,DERA BABA  
NANAK-2

3936

3937

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3938

TOTAL (DDO) 4,27,11,143 45,57,269  
4,72,68,412

3939

3940

3941

BLOCK PRIMARY EDUCATION 2202 12,12,02,625 1,42,41,396  
13,54,44,021

3942

OFFICER,DERA BASSI -  
I

3943

3944

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3945

TOTAL (DDO) 12,12,02,625 1,42,41,396  
13,54,44,021

3946

3947

3948

BLOCK PRIMARY EDUCATION 2202 6,83,71,622 74,76,219  
7,58,47,841

3949

OFFICER,DERA BASSI -  
II

3950

3951

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3952 TOTAL (DDO) 6,83,71,622 74,76,219  
7,58,47,841

3953

3954

3955 BLOCK PRIMARY EDUCATION 2235 76,529 0  
76,529

3956

OFFICER, DHARIWAL

3957

3958 \*\*\*\*\*  
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3959 TOTAL (DDO) 76,529 0  
76,529

3960

3961

3962 GOVERNMENT OF PUNJAB Page  
67

3963 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

3964

3965

3966 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

3967 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

3968 -----  
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3969

3970 EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 9,31,09,865 1,05,47,899  
10,36,57,764

3971 DEPARTMENT OF EDUCATION, OFFICER, DHARIWAL I  
RANIA

3972 PUNJAB

3973

3974 \*\*\*\*\*  
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3975 TOTAL (DDO) 9,31,86,394 1,05,47,899  
10,37,34,293



3976

3977

3978	BLOCK PRIMARY EDUCATION 9,20,96,115	2202	8,22,58,125	98,37,990
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3979	OFFICER, DHARIWAL- II			
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3980

3981		2235 84,293	84,293	0
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3982	***** -----		-----	-----
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3983	TOTAL (DDO) 9,21,80,408		8,23,42,418	98,37,990
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3984

3985

3986	BLOCK PRIMARY EDUCATION 7,14,59,218	2202	6,12,83,013	1,01,76,205
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3987	OFFICER, DHIANPUR			
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3988

3989	***** -----		-----	-----
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3990	TOTAL (DDO) 7,14,59,218		6,12,83,013	1,01,76,205
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3991

3992

3993	BLOCK PRIMARY EDUCATION 13,61,39,998	2202	11,76,59,298	1,84,80,700
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3994	OFFICER, DINANAGAR			
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3995

3996		2235 1,48,717	1,48,717	0
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3997	***** -----		-----	-----
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3998	TOTAL (DDO) 13,62,88,715		11,78,08,015	1,84,80,700
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3999

4000

4001	BLOCK PRIMARY EDUCATION	2202	9,55,68,533	1,05,75,498
	10,61,44,031			

4002

OFFICER,DINANAGAR-2

4003

4004	*****		-----	-----
	-----			

4005	TOTAL (DDO)		9,55,68,533	1,05,75,498
	10,61,44,031			

4006

4007

4008	BLOCK PRIMARY EDUCATION	2202	10,17,92,932	1,05,78,433
	11,23,71,365			

4009

OFFICER,DORANGLA

4010

4011		2235	2,09,535	0
		2,09,535		

4012	*****		-----	-----
	-----			

4013	TOTAL (DDO)		10,20,02,467	1,05,78,433
	11,25,80,900			

4014

4015

4016	BLOCK PRIMARY EDUCATION	2202	87,33,914	0
	87,33,914			

4017

OFFICER,FATEHGARH SAHIB

4018

4019	*****		-----	-----
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4020	TOTAL (DDO)		87,33,914	0
	87,33,914			

4021

4022 GOVERNMENT OF PUNJAB  
68

Page

4023 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

4024

4025

4026	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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4027	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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4031	EDUCATION 15,70,99,680	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	13,97,92,347	1,73,07,333
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4032		DEPARTMENT OF EDUCATION, OFFICER, FAZILKA-I				
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4033		PUNJAB				
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4034

4035				2235 10,43,466	9,67,866	75,600
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4036		*****			-----	-----
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4037		TOTAL (DDO) 15,81,43,146			14,07,60,213	1,73,82,933
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4038

4039

4040		BLOCK PRIMARY EDUCATION 15,69,47,984		2202	13,98,13,458	1,71,34,526
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4041		OFFICER, FAZILKA-II				
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4042

4043				2235 11,90,354	11,90,354	0
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4044		*****			-----	-----
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4045		TOTAL (DDO) 15,81,38,338			14,10,03,812	1,71,34,526
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4046

4047

4048

BLOCK PRIMARY EDUCATION	2202	5,95,08,853	61,56,544
6,56,65,397			

4049

OFFICER, GARHSHANKAR-2

4050

4051

2235	6,93,987	0
6,93,987		

4052

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4053

TOTAL (DDO)		6,02,02,840	61,56,544
6,63,59,384			

4054

4055

4056

BLOCK PRIMARY EDUCATION	2202	54,95,907	21,16,444
76,12,351			

4057

OFFICER, GHANAUR  
RAJPURA

4058

4059

2235	3,60,452	0
3,60,452		

4060

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4061

TOTAL (DDO)		58,56,359	21,16,444
79,72,803			

4062

4063

4064

BLOCK PRIMARY EDUCATION	2202	6,36,29,596	75,32,852
7,11,62,448			

4065

OFFICER, KAHNUWAN  
I

4066

4067

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4068

TOTAL (DDO)		6,36,29,596	75,32,852
7,11,62,448			

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BLOCK PRIMARY EDUCATION 2235 5,34,672 0  
5,34,672  
  
OFFICER, KARTARPUR  
  
\*\*\*\*\*  
-----  
TOTAL (DDO) 5,34,672 0  
5,34,672

BLOCK PRIMARY EDUCATION 2202 13,55,91,884 1,02,896  
13,56,94,780  
  
OFFICER, KHADUR SAHIB

GOVERNMENT OF PUNJAB Page  
69

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

NAME OF PROGRESSIVE	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH
EDUCATION 7,59,236	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, SAHIB PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB	2235	6,12,644	1,46,592

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4094	TOTAL (DDO) 13,64,54,016		13,62,04,528	2,49,488
4095				
4096				
4097	BLOCK PRIMARY EDUCATION 10,61,72,680	2202	10,20,22,706	41,49,974
4098	OFFICER, KHARAR -II			
4099				
4100	***** -----		-----	-----
4101	TOTAL (DDO) 10,61,72,680		10,20,22,706	41,49,974
4102				
4103				
4104	BLOCK PRIMARY EDUCATION 6,77,40,877	2202	6,71,82,283	5,58,594
4105	OFFICER, KHARAR-I AT MOHALI			
4106				
4107		2235 15,17,541	15,17,541	0
4108	***** -----		-----	-----
4109	TOTAL (DDO) 6,92,58,418		6,86,99,824	5,58,594
4110				
4111				
4112	BLOCK PRIMARY EDUCATION 19,95,77,993	2202	17,53,89,509	2,41,88,484
4113	OFFICER, KHUIAN SARWALA			
4114				
4115		2235 1,69,704	1,69,704	0
4116	***** -----		-----	-----
4117	TOTAL (DDO)		17,55,59,213	2,41,88,484

19,97,47,697

4118

4119

4120

BLOCK PRIMARY EDUCATION 2202 8,17,92,165 94,82,907  
9,12,75,072

4121

OFFICER, KURALI

4122

4123

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4124

TOTAL (DDO) 8,17,92,165 94,82,907  
9,12,75,072

4125

4126

4127

BLOCK PRIMARY EDUCATION 2202 9,93,64,506 45,600  
9,94,10,106

4128

OFFICER, MAJRI

4129

4130

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4131

TOTAL (DDO) 9,93,64,506 45,600  
9,94,10,106

4132

4133

4134

BLOCK PRIMARY EDUCATION 2202 19,26,07,659 44,15,574  
19,70,23,233

4135

OFFICER, MANSA, BLOCK  
PRIMARY

4136

EDUCATION  
OFFICER, MANSA

4137

4138

2235 31,88,743 3,37,162  
35,25,905

4139

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4140

TOTAL (DDO) 19,57,96,402 47,52,736  
20,05,49,138

4141

4142

4143

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

4144

4145

4146	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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4147	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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4148	-----	-----	-----	-----	-----	-----
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4149

4150

4151	EDUCATION 7,36,20,650	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	7,34,35,249	1,85,401
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4152		DEPARTMENT OF EDUCATION, OFFICER, MORINDA				
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4153		PUNJAB				
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4154

4155				2235 7,23,226	7,23,226	0
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4156		*****			-----	-----
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4157		TOTAL (DDO)			7,41,58,475	1,85,401
		7,43,43,876				

4158

4159

4160		BLOCK PRIMARY EDUCATION		2202	6,44,72,360	73,22,627
		7,17,94,987				

4161		OFFICER, MUKANDPUR				
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4162

4163		*****			-----	-----
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4164		TOTAL (DDO)			6,44,72,360	73,22,627
		7,17,94,987				



4165

4166

4167	BLOCK PRIMARY EDUCATION 37,706	2235	37,706	0
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4168	OFFICER, MUKANDPUR, BANGA			
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4169

4170	***** -----		-----	-----
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4171	TOTAL (DDO) 37,706		37,706	0
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4172

4173

4174	BLOCK PRIMARY EDUCATION 10,09,08,646	2202	8,99,33,822	1,09,74,824
------	---	------	-------------	-------------

4175	OFFICER, MUKERIAN BLOCK-I			
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4176

4177		2235 2,48,795	2,48,795	0
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4178	***** -----		-----	-----
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4179	TOTAL (DDO) 10,11,57,441		9,01,82,617	1,09,74,824
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4180

4181

4182	BLOCK PRIMARY EDUCATION 8,77,67,404	2202	7,56,89,769	1,20,77,635
------	--	------	-------------	-------------

4183	OFFICER, MUKERIAN BLOCK-II			
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4184

4185		2235 4,04,824	3,98,424	6,400
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4186	***** -----		-----	-----
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4187	TOTAL (DDO) 8,81,72,228		7,60,88,193	1,20,84,035
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4188

4189

4190	BLOCK PRIMARY EDUCATION	2235	29,44,409	3,22,986
	32,67,395			

4191 OFFICER, MUKTSAR

4192

4193 \*\*\*\*\*  
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4194	TOTAL (DDO)		29,44,409	3,22,986
	32,67,395			

4195

4196

4197	BLOCK PRIMARY EDUCATION	2202	2,14,260	0
	2,14,260			

4198 OFFICER, NABHA

4199

4200		2235	2,04,921	0
		2,04,921		

4201 GOVERNMENT OF PUNJAB  
4202 71

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4203 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
4204 2022

4204

4205

4206	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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4207	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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4208 -----  
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4209 \*\*\*\*\*  
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4210	EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)	4,19,181	0
	4,19,181				

4211 DEPARTMENT OF  
EDUCATION,

4212

PUNJAB

4213

4214

4215

4216

BLOCK PRIMARY EDUCATION	2202	5,51,70,543	61,04,114
6,12,74,657			

4217

OFFICER,NADALA

4218

4219

*****		-----	-----
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4220

TOTAL (DDO)		5,55,89,724	61,04,114
6,16,93,838			

4221

4222

4223

BLOCK PRIMARY EDUCATION	2202	7,71,38,350	5,82,314
7,77,20,664			

4224

OFFICER,NANGAL  
TOWNSHIP

4225

4226

2235	10,61,080	0
10,61,080		

4227

*****		-----	-----
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4228

TOTAL (DDO)		7,81,99,430	5,82,314
7,87,81,744			

4229

4230

4231

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

4232

OFFICER,NURPUR  
BEDI

4233

4234

2235	1,50,511	6,042
1,56,553		

4235	***** -----		-----	-----
4236	TOTAL (DDO) 2,61,421		2,55,379	6,042
4237				
4238				
4239	BLOCK PRIMARY EDUCATION 1,33,864	2202	1,33,864	0
4240	OFFICER,OFFICE OF BLOCK PRIMARY			
4241	EDUCATION OFFICER, ESAST-2			
4242				
4243		2235 9,98,696	9,98,696	0
4244	***** -----		-----	-----
4245	TOTAL (DDO) 11,32,560		11,32,560	0
4246				
4247				
4248	BLOCK PRIMARY EDUCATION 15,63,16,162	2202	13,94,57,609	1,68,58,553
4249	OFFICER,OFFICE OF THE BLOCK			
4250	EDUCATION OFFICER, MANGAT-1			
4251				
4252	***** -----		-----	-----
4253	TOTAL (DDO) 15,63,16,162		13,94,57,609	1,68,58,553
4254				
4255				
4256	BLOCK PRIMARY EDUCATION 1,74,416	2235	67,216	1,07,200
4257	OFFICER,OFFICE OF THE BLOCK			

4258 PRIMARY EDUCATION  
OFFICER,

4259 BHOGPURA

4260

4261 GOVERNMENT OF PUNJAB  
4262 72

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4263 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

4264

4265

4266 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

4267 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

4268 -----  
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4269 \*\*\*\*\*  
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4270 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 67,216 1,07,200  
1,74,416

4271 DEPARTMENT OF  
EDUCATION,

4272 PUNJAB

4273

4274

4275

4276 BLOCK PRIMARY EDUCATION 2202 6,68,91,747 75,62,698  
7,44,54,445

4277 OFFICER, OFFICE OF THE  
BLOCK

4278 PRIMARY EDUCATION  
OFFICER,

4279 DEHLON-II

4280

4281

2235  
533

533

0

4282

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4283

TOTAL (DDO)  
7,46,29,394

6,69,59,496

76,69,898

4284

4285

4286

BLOCK PRIMARY EDUCATION  
10,16,54,599

2202

9,16,64,844

99,89,755

4287

OFFICER,OFFICE OF THE  
BLOCK

4288

PRIMARY EDUCATION  
OFFICER,

4289

DORAHA

4290

4291

2235  
7,39,069

6,18,849

1,20,220

4292

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4293

TOTAL (DDO)  
10,23,93,668

9,22,83,693

1,01,09,975

4294

4295

4296

BLOCK PRIMARY EDUCATION  
3,93,58,382

2202

3,93,48,797

9,585

4297

OFFICER,OFFICE OF THE  
BLOCK

4298

PRIMARY EDUCATION  
OFFICER,

4299

GORAYA-1

4300

4301

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4302 TOTAL (DDO) 3,93,48,797 9,585  
3,93,58,382

4303

4304

4305 BLOCK PRIMARY EDUCATION 2202 11,46,93,596 1,48,58,847  
12,95,52,443

4306 OFFICER,OFFICE OF THE  
BLOCK

4307 PRIMARY EDUCATION  
OFFICER,

4308 JAGRAON

4309

4310 2235 6,835 0  
6,835

4311 \*\*\*\*\*  
-----

4312 TOTAL (DDO) 11,47,00,431 1,48,58,847  
12,95,59,278

4313

4314

4315 BLOCK PRIMARY EDUCATION 2202 10,29,99,538 1,19,60,588  
11,49,60,126

4316 OFFICER,OFFICE OF THE  
BLOCK

4317 PRIMARY EDUCATION  
OFFICER,

4318 KHANNA-I

4319

4320 \*\*\*\*\*  
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4321  
4322 GOVERNMENT OF PUNJAB  
73

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4323 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

4324

4325

4326 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

4327 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

4328 -----  
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4329 TOTAL (DDO) 10,29,99,538 1,19,60,588  
11,49,60,126

4330

4331

4332 EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 11,77,11,901 1,46,30,434  
13,23,42,335

4333 DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE  
BLOCK

4334 PUNJAB PRIMARY EDUCATION  
OFFICER,

4335 KHANNA-II

4336

4337 2235 4,51,803 0  
4,51,803

4338 \*\*\*\*\*  
-----

4339 TOTAL (DDO) 22,11,63,242 2,65,91,022  
24,77,54,264

4340

4341

4342 BLOCK PRIMARY EDUCATION 2202 4,59,335 0  
4,59,335

4343 OFFICER, OFFICE OF THE  
BLOCK

4344 PRIMARY EDUCATION  
OFFICER,

4345 MACHIWARA

4346

4347 2235 5,000 0  
5,000



4348	***** -----		-----	-----
4349	TOTAL (DDO) 4,64,335		4,64,335	0
4350				
4351				
4352	BLOCK PRIMARY EDUCATION 14,35,25,121	2202	12,95,79,653	1,39,45,468
4353	OFFICER,OFFICE OF THE BLOCK			
4354	PRIMARY EDUCATION OFFICER,			
4355	MANGAT-II			
4356				
4357		2235 3,05,668	3,05,668	0
4358	***** -----		-----	-----
4359	TOTAL (DDO) 14,38,30,789		12,98,85,321	1,39,45,468
4360				
4361				
4362	BLOCK PRIMARY EDUCATION 5,34,08,412	2202	4,87,13,985	46,94,427
4363	OFFICER,OFFICE OF THE BLOCK			
4364	PRIMARY EDUCATION OFFICER,			
4365	MANGAT-III NIZAM ROAD			
4366				
4367		2235 1,88,116	1,88,116	0
4368	***** -----		-----	-----

4369		TOTAL (DDO)		4,89,02,101	46,94,427
		5,35,96,528			
4370					
4371					
4372		BLOCK PRIMARY EDUCATION	2202	5,07,12,912	0
		5,07,12,912			
4373		OFFICER, OFFICE OF THE			
		BLOCK			
4374		PRIMARY EDUCATION			
		OFFICER,			
4375		NURMAHAL			
4376					
4377			2235	5,13,246	7,683
			5,20,929		
4378		*****		-----	-----
		-----			
4379		TOTAL (DDO)		5,12,26,158	7,683
		5,12,33,841			

4380

4381

4382

GOVERNMENT OF PUNJAB  
74

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4383

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

4384

4385

4386

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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4387

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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4388

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4389

4390

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	4,43,42,052	3,820
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4,43,45,872

4391

DEPARTMENT OF EDUCATION,  
BLOCK

OFFICER, OFFICE OF THE

4392

PUNJAB  
OFFICER,

PRIMARY EDUCATION

4393

PHILLOUR

4394

4395

2235	1,62,978	0
1,62,978		

4396

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4397

TOTAL (DDO)	9,57,31,188	11,503
9,57,42,691		

4398

4399

4400

BLOCK PRIMARY EDUCATION	2202	5,08,88,397	50,16,557
5,59,04,954			

4401

OFFICER,OFFICE OF THE  
BLOCK

4402

PRIMARY EDUCATION  
OFFICER,

4403

SAMRALA-I

4404

4405

2235	15,072	0
15,072		

4406

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4407

TOTAL (DDO)	5,09,03,469	50,16,557
5,59,20,026		

4408

4409

4410

BLOCK PRIMARY EDUCATION	2202	7,53,61,372	89,12,682
8,42,74,054			

4411

OFFICER,OFFICE OF THE  
BLOCK

4412

PRIMARY EDUCATION  
OFFICER,

4413

SAMRALA-II

4414

4415

2235	2,23,502	0
2,23,502		

4416

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4417

TOTAL (DDO)		7,55,84,874	89,12,682
8,44,97,556			

4418

4419

4420

BLOCK PRIMARY EDUCATION	2202	7,79,93,620	85,22,991
8,65,16,611			

4421

OFFICER, OFFICE OF THE  
BLOCK

4422

PRIMARY EDUCATION  
OFFICER,

4423

SIDHWAN  
BET-I

4424

4425

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4426

TOTAL (DDO)		7,79,93,620	85,22,991
8,65,16,611			

4427

4428

4429

BLOCK PRIMARY EDUCATION	2202	7,35,63,916	79,21,812
8,14,85,728			

4430

OFFICER, OFFICE OF THE  
BLOCK

4431

PRIMARY EDUCATION  
OFFICER,

4432

SIDHWAN  
BET-II

4433

4434

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4435

TOTAL (DDO)		7,35,63,916	79,21,812
8,14,85,728			

4436

4437

4438 BLOCK PRIMARY EDUCATION 2202 11,61,75,598 1,38,78,173  
13,00,53,771

4439 OFFICER,OFFICE OF THE  
BLOCK

4440 PRIMARY EDUCATION  
OFFICER,

4441

4442 GOVERNMENT OF PUNJAB  
75

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4443 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

4444

4445

4446 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

4447 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

4448 -----  
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4449 SUDHAR

4450

4451 EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 2,31,322 0  
2,31,322

4452 DEPARTMENT OF EDUCATION, OFFICER,OFFICE OF THE  
BLOCK

4453 PUNJAB PRIMARY EDUCATION  
OFFICER,

4454 SUDHAR

4455

4456 \*\*\*\*\*  
-----

4457 TOTAL (DDO) 11,64,06,920 1,38,78,173  
13,02,85,093

4458

4459

4460	BLOCK PRIMARY EDUCATION 19,81,97,101	2202	17,57,68,594	2,24,28,507
4461	OFFICER,OFFICE OF THE BLOCK			
4462	PRIMARY EDUCATION OFFICER-2			
4463				
4464		2235 60,000	60,000	0
4465	***** -----		-----	-----
4466	TOTAL (DDO) 19,82,57,101		17,58,28,594	2,24,28,507
4467				
4468				
4469	BLOCK PRIMARY EDUCATION 1,05,458	2235	1,05,458	0
4470	OFFICER,OFFICE OF THE BLOCK			
4471	PRIMARY EDUCATION OFFICER-III			
4472				
4473	***** -----		-----	-----
4474	TOTAL (DDO) 1,05,458		1,05,458	0
4475				
4476				
4477	BLOCK PRIMARY EDUCATION 9,62,57,360	2202	8,61,56,645	1,01,00,715
4478	OFFICER,OFFICE OF THE BLOCK			
4479	PRIMARY OFFICER, DEHLON -I			
4480				
4481		2235 1,82,564	1,82,564	0

4482	***** -----			
4483	TOTAL (DDO) 9,64,39,924		8,63,39,209	1,01,00,715
4484				
4485				
4486	BLOCK PRIMARY EDUCATION 23,13,07,836	2202	20,71,89,263	2,41,18,573
4487	OFFICER, OFFICER OF THE BLOCK			
4488	KPRIMARY OFFICER-1			
4489				
4490		2235 16,07,131	9,11,133	6,95,998
4491	***** -----			
4492	TOTAL (DDO) 23,29,14,967		20,81,00,396	2,48,14,571
4493				
4494				
4495	BLOCK PRIMARY EDUCATION 9,89,71,371	2202	9,87,99,435	1,71,936
4496	OFFICER, PATIALA			
4497				
4498	***** -----			
4499	TOTAL (DDO) 9,89,71,371		9,87,99,435	1,71,936

4506	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
4507	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
4508	-----	-----	-----	-----	-----	-----
4509						
4510	EDUCATION 27,50,42,761	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	24,56,85,085	2,93,57,676
4511		DEPARTMENT OF EDUCATION, OFFICER, PATIALA-1				
4512		PUNJAB				
4513						
4514				2235 9,06,473	9,06,473	0
4515		*****			-----	-----
4516		TOTAL (DDO) 37,49,20,605			34,53,90,993	2,95,29,612
4517						
4518						
4519			BLOCK PRIMARY EDUCATION 16,01,59,977	2202	14,20,76,691	1,80,83,286
4520			OFFICER, PATIALA-2			
4521						
4522				2235 32,51,358	32,31,465	19,893
4523		*****			-----	-----
4524		TOTAL (DDO) 16,34,11,335			14,53,08,156	1,81,03,179
4525						
4526						
4527			BLOCK PRIMARY EDUCATION 13,24,10,282	2202	11,80,88,007	1,43,22,275
4528			OFFICER, PATIALA-3			



4529

4530

2235	16,34,437	0
16,34,437		

4531

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4532

TOTAL (DDO)		11,97,22,444	1,43,22,275
13,40,44,719			

4533

4534

4535

BLOCK PRIMARY EDUCATION	2235	46,380	0
46,380			

4536

OFFICER, PATTI

4537

4538

\*\*\*\*\*  
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4539

TOTAL (DDO)		46,380	0
46,380			

4540

4541

4542

BLOCK PRIMARY EDUCATION	2202	14,27,86,241	1,65,86,765
15,93,73,006			

4543

OFFICER, PHAGWARA

4544

4545

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4546

TOTAL (DDO)		14,27,86,241	1,65,86,765
15,93,73,006			

4547

4548

4549

BLOCK PRIMARY EDUCATION	2235	2,48,086	0
2,48,086			

4550

OFFICER, RAJPURA-I

4551

4552

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4553 TOTAL (DDO) 2,48,086 0  
2,48,086

4554

4555

4556 BLOCK PRIMARY EDUCATION 2235 1,78,275 0  
1,78,275

4557

OFFICER, RAJPURA-II

4558

4559 \*\*\*\*\*  
-----

4560 TOTAL (DDO) 1,78,275 0  
1,78,275

4561

4562 GOVERNMENT OF PUNJAB  
77

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4563 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

4564

4565

4566 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

4567 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

4568 -----  
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4569

4570

4571 EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 29,174 0  
29,174

4572 DEPARTMENT OF EDUCATION,  
OFFICER, ROPAR-I

4573 PUNJAB

4574

4575 \*\*\*\*\*  
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4576 TOTAL (DDO) 29,174 0  
29,174

4577

4578

4579	BLOCK PRIMARY EDUCATION 9,09,18,120	2202	8,21,23,689	87,94,431
------	--	------	-------------	-----------

4580

OFFICER,ROPAR-II

4581

4582		2235	19,57,149	13,215
		19,70,364		

4583

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4584	TOTAL (DDO) 9,28,88,484		8,40,80,838	88,07,646
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4585

4586

4587	BLOCK PRIMARY EDUCATION 1,36,942	2235	1,36,942	0
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4588

OFFICER,SAMANA-I

4589

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4591	TOTAL (DDO) 1,36,942		1,36,942	0
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4592

4593

4594	BLOCK PRIMARY EDUCATION 9,19,50,972	2202	8,23,54,782	95,96,190
------	--	------	-------------	-----------

4595

OFFICER,SAMANA-II

4596

4597		2235	18,78,564	0
		18,78,564		

4598

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4599	TOTAL (DDO) 9,38,29,536		8,42,33,346	95,96,190
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BLOCK PRIMARY EDUCATION 2202 9,18,26,057 1,00,88,402  
10,19,14,459

OFFICER, SAMANA-III

2235 1,43,066 0  
1,43,066

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TOTAL (DDO) 9,19,69,123 1,00,88,402  
10,20,57,525

BLOCK PRIMARY EDUCATION 2202 5,69,93,177 66,16,412  
6,36,09,589

OFFICER, SAROYA

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TOTAL (DDO) 5,69,93,177 66,16,412  
6,36,09,589

BLOCK PRIMARY EDUCATION 2235 4,74,789 0  
4,74,789

OFFICER, SRI HARGOBIND  
PUR

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4624

4625

4626	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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4627	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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4628	-----	-----	-----	-----	-----	-----
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4629			TOTAL (DDO) 4,74,789		4,74,789	0
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4630

4631

4632	EDUCATION 12,52,334	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	12,52,334	0
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4633		DEPARTMENT OF EDUCATION, OFFICER, SULTANPUR				
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4634		PUNJAB				
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4635

4636				2235 1,51,039	1,15,000	36,039
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4637			***** -----		-----	-----
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4638			TOTAL (DDO) 18,78,162		18,42,123	36,039
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4639

4640

4641			BLOCK PRIMARY EDUCATION 1,15,535	2235	1,15,535	0
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4642		OFFICER, TAKATGARH, NURPUR BEDI				
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4643

4644			***** -----		-----	-----
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4645			TOTAL (DDO) 1,15,535		1,15,535	0
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4646

4647

4648	BLOCK PRIMARY EDUCATION 7,01,04,328	2202	6,26,10,849	74,93,479
4649	OFFICER, TANDA-1			
4650				
4651		2235 7,04,992	7,04,992	0
4652	***** -----		-----	-----
4653	TOTAL (DDO) 7,08,09,320		6,33,15,841	74,93,479
4654				
4655				
4656	BLOCK PRIMARY EDUCATION 7,93,77,727	2202	7,08,40,308	85,37,419
4657	OFFICER, TANDA-2			
4658				
4659		2235 4,99,224	4,99,224	0
4660	***** -----		-----	-----
4661	TOTAL (DDO) 7,98,76,951		7,13,39,532	85,37,419
4662				
4663				
4664	BLOCK PRIMARY EDUCATION 7,02,24,433	2202	7,02,24,433	0
4665	OFFICER-I, AJNALA			
4666				
4667	***** -----		-----	-----
4668	TOTAL (DDO) 7,02,24,433		7,02,24,433	0
4669				
4670				
4671	BLOCK PRIMARY EDUCATION	2235	4,12,284	0

4,12,284

4672

OFFICER-I, BATALA-I

4673

4674

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4675

TOTAL (DDO) 4,12,284 0  
4,12,284

4676

4677

4678

BLOCK PRIMARY EDUCATION 2202 9,22,53,387 1,63,63,287  
10,86,16,674

4679

OFFICER-I, FEROZEPUR

4680

4681

4682

GOVERNMENT OF PUNJAB  
79

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4683

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

4684

4685

4686

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

4687

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

4688

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4689

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 2,49,729 0  
2,49,729

4690

DEPARTMENT OF EDUCATION,  
OFFICER-I, FEROZEPUR

4691

PUNJAB

4692

4693

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4694

TOTAL (DDO) 9,25,03,116 1,63,63,287  
10,88,66,403

4695

4696

4697

BLOCK PRIMARY EDUCATION	2202	47,59,155	0
47,59,155			

4698

OFFICER-I ,KAPURTHALA

4699

4700

2235	1,324	0
1,324		

4701

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4702

TOTAL (DDO)		47,60,479	0
47,60,479			

4703

4704

4705

BLOCK PRIMARY EDUCATION	2235	1,08,231	3,27,058
4,35,289			

4706

OFFICER-II , ,ZIRA

4707

4708

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4709

TOTAL (DDO)		1,08,231	3,27,058
4,35,289			

4710

4711

4712

BLOCK PRIMARY EDUCATION	2202	4,86,67,423	0
4,86,67,423			

4713

OFFICER-II ,AJNALA

4714

4715

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4716

TOTAL (DDO)		4,86,67,423	0
4,86,67,423			

4717

4718



4719	BLOCK PRIMARY EDUCATION 9,88,49,810	2202	8,38,88,790	1,49,61,020
4720	OFFICER-II, FEROZEPUR			
4721				
4722		2235 3,76,483	3,75,658	825
4723	***** -----		-----	-----
4724	TOTAL (DDO) 9,92,26,293		8,42,64,448	1,49,61,845
4725				
4726				
4727	BLOCK PRIMARY EDUCATION 12,45,17,273	2202	11,23,29,771	1,21,87,502
4728	OFFICER-II, KAPURTHALA			
4729				
4730		2235 2,55,521	2,55,521	0
4731	***** -----		-----	-----
4732	TOTAL (DDO) 12,47,72,794		11,25,85,292	1,21,87,502
4733				
4734				
4735	BLOCK PRIMARY EDUCATION 14,47,91,188	2202	12,46,22,714	2,01,68,474
4736	OFFICER-III, FEROZEPUR			
4737				
4738		2235 1,31,770	1,11,687	20,083
4739	***** -----		-----	-----
4740	TOTAL (DDO) 14,49,22,958		12,47,34,401	2,01,88,557

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

4744

4745

4746 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

4747 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

4748 -----  
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4749

4750

4751 EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 8,01,76,845 85,89,766  
8,87,66,611

4752 DEPARTMENT OF EDUCATION,  
OFFICER-IV, FEROZEPUR

4753 PUNJAB

4754

4755 2235 92,622 0  
92,622

4756 \*\*\*\*\*  
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4757 TOTAL (DDO) 8,02,69,467 85,89,766  
8,88,59,233

4758

4759

4760 C.E.O., CIRCLE EDUCATION OFFICER, 2235 16,089 0  
16,089

4761

FARIDKOT

4762

4763 \*\*\*\*\*  
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4764 TOTAL (DDO) 16,089 0  
16,089

4765

4766				
4767	COMMANDING OFFICER, 5 PB GIRLS 59,20,278	2204	53,32,372	5,87,906
4768	BN NCC,MOGA			
4769				
4770	***** -----		-----	-----
4771	TOTAL (DDO) 59,20,278		53,32,372	5,87,906
4772				
4773				
4774	CORROSPONDENT A.D.HIGHER 46,12,243	2202	46,12,243	0
4775	SECONDARY SCHOOL, DHARAMKOT			
4776				
4777		2235 47,979	29,810	18,169
4778	***** -----		-----	-----
4779	TOTAL (DDO) 46,60,222		46,42,053	18,169
4780				
4781				
4782	D.E.O. (P),MOGA 46,09,092	2202	46,09,092	0
4783	***** -----		-----	-----
4784	TOTAL (DDO) 46,09,092		46,09,092	0
4785				
4786				
4787	D.E.O. (PRIMARY),MUKATSAR 64,60,355	2202	45,90,345	18,70,010
4788	***** -----		-----	-----
4789	TOTAL (DDO) 64,60,355		45,90,345	18,70,010

4790

4791

4792	D.E.O. (S),MOGA	2202	1,63,63,381	17,07,419
	1,80,70,800			

4793	*****		-----	-----
	-----			

4794	TOTAL (DDO)		1,63,63,381	17,07,419
	1,80,70,800			

4795

4796

4797	D.E.O. (SCHOOL),MUKATSAR	2202	1,10,71,720	11,11,826
	1,21,83,546			

4798	*****		-----	-----
	-----			

4799	TOTAL (DDO)		1,10,71,720	11,11,826
	1,21,83,546			

4800

4801					
4802	GOVERNMENT OF PUNJAB				Page
	81				

4803	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY				
	2022				

4804

4805

4806	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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4807	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

4808	-----	-----	-----	-----	-----	-----
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4809

4810	EDUCATION	SECRETARY TO GOVERNMENT,	DIRECTOR, SCERT	2202	2,53,08,878	16,38,856
	2,69,47,734					

4811		DEPARTMENT OF				
		EDUCATION,				

4812		PUNJAB				
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4813

4814	***** -----				
4815	TOTAL (DDO) 3,91,31,280			3,63,80,598	27,50,682
4816					
4817					
4818	DISTRICT EDUCATION OFFICER 2,63,35,716	2202		2,37,85,058	25,50,658
4819	(SCHOOL), DISTRICT EDUCATION				
4820	OFFICER (SCHOOL)				
4821					
4822	***** -----				
4823	TOTAL (DDO) 2,63,35,716			2,37,85,058	25,50,658
4824					
4825					
4826	DISTRICT EDUCATION OFFICER 1,71,61,554	2202		1,41,27,515	30,34,039
4827	(SCHOOL), KAPURTHALA				
4828					
4829		2235 2,46,291		2,11,020	35,271
4830	***** -----				
4831	TOTAL (DDO) 1,74,07,845			1,43,38,535	30,69,310
4832					
4833					
4834	DISTRICT EDUCATION OFFICER 1,48,03,042	2202		1,35,65,633	12,37,409
4835	(SECONDARY), FATEHGARH SAHIB				
4836					
4837		2235		1,00,000	0

4838	***** -----			
4839	TOTAL (DDO) 1,49,03,042		1,36,65,633	12,37,409
4840				
4841				
4842	DISTRICT EDUCATION 3,31,70,804	2202	3,02,10,852	29,59,952
4843	OFFICER, DISTRICT EDUCATION			
4844	OFFICER (SCHOOL)			
4845				
4846		2235 16,954	16,954	0
4847	***** -----			
4848	TOTAL (DDO) 3,31,87,758		3,02,27,806	29,59,952
4849				
4850				
4851	DISTRICT EDUCATION 24,62,445	2071	24,62,445	0
4852	OFFICER, DISTRICT EDUCATION			
4853	OFFICER (SCHOOLS)			
4854				
4855		2202 2,58,72,674	2,34,98,850	23,73,824
4856		2235 3,52,657	1,31,857	2,20,800
4857	***** -----			
4858	TOTAL (DDO) 2,86,87,776		2,60,93,152	25,94,624

4859

4860

4861

4862

GOVERNMENT OF PUNJAB  
82

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4863

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

4864

4865

4866

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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4867

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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4868

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4869

EDUCATION 1,34,49,400	SECRETARY TO GOVERNMENT,	HEAD MASTER,G H S RAIPUR	2202	1,22,87,185	11,62,215
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4870

DEPARTMENT OF  
EDUCATION,

4871

PUNJAB

4872

4873

*****	-----	-----
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4874

TOTAL (DDO) 1,34,49,400		1,22,87,185	11,62,215
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4875

4876

4877

HEAD MASTER,GOVERNMENT HIGH 1,00,71,078	2202	92,91,434	7,79,644
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4878

SCHOOL

4879

4880

*****	-----	-----
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4881

TOTAL (DDO) 1,00,71,078		92,91,434	7,79,644
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4882

4883

4884	HEADMASTER, GOVERNMENT GIRLS 3,51,18,710	2202	2,90,44,198	60,74,512
4885	HIGH SCHOOL, BHUCHO-MANDI			
4886				
4887	***** -----		-----	-----
4888	TOTAL (DDO) 3,51,18,710		2,90,44,198	60,74,512
4889				
4890				
4891	HEADMASTER, GOVERNMENT HIGH 8,09,05,339	2202	7,08,35,475	1,00,69,864
4892	SCHOOL, JAGATPUR			
4893				
4894	***** -----		-----	-----
4895	TOTAL (DDO) 8,09,05,339		7,08,35,475	1,00,69,864
4896				
4897				
4898	HEADMASTER, GOVERNMENT HIGH 48,23,738	2202	42,00,632	6,23,106
4899	SCHOOL, JHINGRAN			
4900				
4901	***** -----		-----	-----
4902	TOTAL (DDO) 48,23,738		42,00,632	6,23,106
4903				
4904				
4905	HEADMASTER, GOVERNMENT HIGH 12,32,504	2202	12,32,504	0
4906	SCHOOL			



4907

4908

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4909

TOTAL (DDO)  
12,32,504

12,32,504

0

4910

4911

4912

HEADMASTER, GOVERNMENT HIGH 2202  
54,35,283

47,63,140

6,72,143

4913

SCHOOL,  
GARCHA

4914

4915

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4916

TOTAL (DDO)  
54,35,283

47,63,140

6,72,143

4917

4918

4919

HEADMASTER, GOVERNMENT HIGH 2202  
1,76,77,967

1,58,70,175

18,07,792

4920

SCHOOL,  
GOBINDPUR

4921

4922

GOVERNMENT OF PUNJAB  
83

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4923

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

4924

4925

4926

NAME OF NAME OF  
PROGRESSIVE

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

4927

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

4928

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4929

4930

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4931

TOTAL (DDO)  
1,76,77,967

1,58,70,175

18,07,792

4932

4933

4934	EDUCATION 69,14,977	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, MAZRA	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO	2202	61,87,517	7,27,460
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4935

4936

PUNJAB

4937

4938

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4939

TOTAL (DDO)					61,87,517	7,27,460
69,14,977						

4940

4941

4942

HEADMASTER, KRK DAV HIGH SCHOOL	2202	6,27,36,027	60,13,657
6,87,49,684			

4943

GARHDIWALA

4944

4945

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4946

TOTAL (DDO)					6,27,36,027	60,13,657
6,87,49,684						

4947

4948

4949

HEADMASTER, W K S D GOVERNMENT	2202	22,01,907	0
22,01,907			

4950

HIGH SCHOOL,  
PATHANKOT

4951

4952

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4953

TOTAL (DDO)					22,01,907	0
22,01,907						

4954

4955

4956	HEADMASTER,A.S. HIGH SCHOOL, 29,84,000	2202	29,84,000	0
4957	NAKODAR			
4958				
4959	***** -----		-----	-----
4960	TOTAL (DDO) 29,84,000		29,84,000	0
4961				
4962				
4963	HEADMASTER,A.S. HIGH SCHOOL, 32,34,921	2202	32,34,921	0
4964	RURKA KALAN			
4965				
4966	***** -----		-----	-----
4967	TOTAL (DDO) 32,34,921		32,34,921	0
4968				
4969				
4970	HEADMASTER,AJITSAR KHALSA HIGH 16,45,985	2202	16,45,985	0
4971	SCHOOL, JANGARPUR			
4972				
4973	***** -----		-----	-----
4974	TOTAL (DDO) 16,45,985		16,45,985	0
4975				
4976				
4977	HEADMASTER,ARYA GIRLS HIGH 2,25,62,02,853	2202	2,06,65,47,073	18,96,55,780
4978	SCHOOL, TARN TARAN			
4979				

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4981

4982

GOVERNMENT OF PUNJAB  
84

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4983

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

4984

4985

4986

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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4987

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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4988

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4989

	TOTAL (DDO)			2,06,65,47,073	18,96,55,780
	2,25,62,02,853				

4990

4991

4992

EDUCATION 11,156	SECRETARY TO GOVERNMENT,	HEADMASTER,ARYA HIGH SCHOOL,	2235	11,156	0
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4993

DEPARTMENT OF EDUCATION,  
GUJRAL

4994

PUNJAB

4995

4996

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4997

	TOTAL (DDO)			2,06,65,58,229	18,96,55,780
	2,25,62,14,009				

4998

4999

5000

	HEADMASTER,ARYA HIGH SCHOOL,		2202	16,11,37,210	1,77,00,845
	17,88,38,055				

5001

MANDI  
PHUL

5002

5003

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5004	TOTAL (DDO) 17,88,38,055		16,11,37,210	1,77,00,845
5005				
5006				
5007	HEADMASTER, B.K.S.S. GOVERNMENT 73,73,304	2202	65,62,840	8,10,464
5008	HIGH SCHOOL, HARIPUR			
5009				
5010	***** -----		-----	-----
5011	TOTAL (DDO) 73,73,304		65,62,840	8,10,464
5012				
5013				
5014	HEADMASTER, B.L.VEDIC (G) MIDDLE 29,73,082	2202	27,69,554	2,03,528
5015	SCHOOL, ABOHAR			
5016				
5017		2235 38,358	38,358	0
5018	***** -----		-----	-----
5019	TOTAL (DDO) 30,11,440		28,07,912	2,03,528
5020				
5021				
5022	HEADMASTER, B.N.KHALSA H.S.S., 6,53,64,062	2202	6,02,73,676	50,90,386
5023	PATIALA			
5024				
5025	***** -----		-----	-----
5026	TOTAL (DDO) 6,53,64,062		6,02,73,676	50,90,386
5027				

5028

5029 HEADMASTER,BALDEV SINGH MEMORIAL 2202 43,50,479 0  
43,50,479

5030 SIKH GIRLS HIGH SCHOOL,  
KHARAR

5031

5032 \*\*\*\*\*  
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5033 TOTAL (DDO) 43,50,479 0  
43,50,479

5034

5035

5036 HEADMASTER,BSPS KHALSA HIGH 2202 79,44,183 0  
79,44,183

5037 SCHOOL  
MUKARIAN

5038

5039 \*\*\*\*\*  
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5040 TOTAL (DDO) 79,44,183 0  
79,44,183

5041

5042 GOVERNMENT OF PUNJAB Page  
85

5043 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

5044

5045

5046 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

5047 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

5048 -----  
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5049

5050

5051 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,CAMP KHALSA HIGH 2202 32,046 0  
32,046

5052 DEPARTMENT OF EDUCATION, SCHOOL, AJITSAR  
MOHI

5053 PUNJAB

5054

5055 \*\*\*\*\*  
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5056 TOTAL (DDO) 32,046 0  
32,046

5057

5058

5059 HEADMASTER, CO-EDUCATION HIGH 2202 1,58,35,632 16,11,579  
1,74,47,211

5060 SCHOOL, GOBINDPUR KHUN  
KHUN

5061

5062 2235 4,29,310 1,76,912  
6,06,222

5063 \*\*\*\*\*  
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5064 TOTAL (DDO) 1,62,64,942 17,88,491  
1,80,53,433

5065

5066

5067 HEADMASTER, D A V HIGH SCHOOL 2202 75,27,014 0  
75,27,014

5068 HARINA

5069

5070 \*\*\*\*\*  
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5071 TOTAL (DDO) 75,27,014 0  
75,27,014

5072

5073

5074 HEADMASTER, D A V HIGH SCHOOL, 2202 31,32,887 4,01,212  
35,34,099

5075 FAZILKA

5076

5077

2235 51,372 0  
51,372

5078

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5079

TOTAL (DDO) 31,84,259 4,01,212  
35,85,471

5080

5081

5082

HEADMASTER, D A V HIGH SCHOOL, 2235 29,375 0  
29,375

5083

KARTARPUR

5084

5085

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5086

TOTAL (DDO) 29,375 0  
29,375

5087

5088

5089

HEADMASTER, DASHMESH KHALSA HIGH 2202 12,99,228 0  
12,99,228

5090

SCHOOL,  
HERAN

5091

5092

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5093

TOTAL (DDO) 12,99,228 0  
12,99,228

5094

5095

5096

HEADMASTER, DASHMESH MIDDLE 2202 48,71,112 0  
48,71,112

5097

SCHOOL, DASHMESH NAGAR,  
LUDHIANA

5098



5099 \*\*\*\*\*  
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5100 TOTAL (DDO) 48,71,112 0  
48,71,112

5101 GOVERNMENT OF PUNJAB Page  
5102 86

5103 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

5104  
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5106 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
5107 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

5108 -----  
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5110

5111 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, DAV HIGH SCHOOL 2202 65,56,754 0  
65,56,754

5112 DEPARTMENT OF EDUCATION,  
PATTI

5113 PUNJAB

5114  
5115 \*\*\*\*\*  
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5116 TOTAL (DDO) 65,56,754 0  
65,56,754

5117  
5118

5119 HEADMASTER, DEV SAMAJ (G) HIGH 2202 10,00,99,327 98,74,113  
10,99,73,440

5120 SCHOOL, RAMPURA  
PHUL

5121  
5122 \*\*\*\*\*  
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5123 TOTAL (DDO) 10,00,99,327 98,74,113

10,99,73,440

5124

5125

5126

HEADMASTER,DR JAIN NATIONAL HIGH 2235  
320

320

0

5127

SCHOOL, JALANDHAR  
CANTT.

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5130

TOTAL (DDO)  
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0

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5133

HEADMASTER,G.G. HIGH SCHOOL, 2202  
1,08,78,970

94,27,595

14,51,375

5134

MADHOPURI

5135

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5137

TOTAL (DDO)  
1,08,78,970

94,27,595

14,51,375

5138

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5140

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

11,69,700

0

5141

SCHOOL, GURUSAR  
SUDHAR

5142

5143

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5144

TOTAL (DDO)  
11,69,700

11,69,700

0

5145

5146

5147

HEADMASTER,G.H.G. KHALSA HIGH 2202  
24,40,277

4,79,539

19,60,738

5148

SCHOOL, MANDI  
BAHADURGARH

5149

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5151

TOTAL (DDO)  
24,40,277

4,79,539      19,60,738

5152

5153

5154

HEADMASTER,G.H.S. KHERI      2202  
1,54,96,464

1,30,64,263      24,32,201

5155

MUSALMANA

5156

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5158

TOTAL (DDO)  
1,54,96,464

1,30,64,263      24,32,201

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GOVERNMENT OF PUNJAB  
87

Page

5163

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

5164

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5166

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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5167

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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5169

EDUCATION      SECRETARY TO GOVERNMENT,  
2,02,15,838      HEADMASTER,G.H.S., BATHONIA      2202

1,94,67,033      7,48,805

5170

DEPARTMENT OF  
EDUCATION,

5171

PUNJAB

5172				
5173		2235 65,412	65,412	0
5174	***** -----		-----	-----
5175	TOTAL (DDO) 2,02,81,250		1,95,32,445	7,48,805
5176				
5177				
5178	HEADMASTER,G.H.S. , BHANKHAR 64,36,587	2202	64,33,032	3,555
5179	***** -----		-----	-----
5180	TOTAL (DDO) 64,36,587		64,33,032	3,555
5181				
5182				
5183	HEADMASTER,G.H.S. , BINJAL 2,18,73,478	2202	1,93,35,534	25,37,944
5184		2235 1,00,000	1,00,000	0
5185	***** -----		-----	-----
5186	TOTAL (DDO) 2,19,73,478		1,94,35,534	25,37,944
5187				
5188				
5189	HEADMASTER,G.H.S. , BIRARWAL, 1,66,83,181	2202	1,52,05,861	14,77,320
5190	NABHA			
5191				
5192		2235 53,808	23,358	30,450
5193	***** -----		-----	-----
5194	TOTAL (DDO) 1,67,36,989		1,52,29,219	15,07,770

5195

5196

5197	HEADMASTER,G.H.S. , CHALAILA 33,83,714	2202	33,56,932	26,782
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5198		2235 80,900	80,900	0
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5199 \*\*\*\*\*  
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5200	TOTAL (DDO) 34,64,614		34,37,832	26,782
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5203	HEADMASTER,G.H.S. , DAUN KALAN 2,79,99,146	2202	2,54,46,365	25,52,781
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5204 \*\*\*\*\*  
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5205	TOTAL (DDO) 2,79,99,146		2,54,46,365	25,52,781
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5208	HEADMASTER,G.H.S. , DHABLAN 1,68,57,238	2202	1,52,67,449	15,89,789
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5209		2235 4,32,538	4,32,538	0
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5210 \*\*\*\*\*  
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5211	TOTAL (DDO) 1,72,89,776		1,56,99,987	15,89,789
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5214	HEADMASTER,G.H.S. , DHANETHA 2,69,72,018	2202	2,63,83,083	5,88,935
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5215		2235 1,30,637	1,30,637	0
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5216 \*\*\*\*\*  
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5217	TOTAL (DDO) 2,71,02,655		2,65,13,720	5,88,935
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5218

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5220

HEADMASTER,G.H.S., FATEHGARH 2202 1,24,13,914 13,94,870  
1,38,08,784

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5222

GOVERNMENT OF PUNJAB  
88

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5223

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

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5226

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

5227

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

5228

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5229

CHANNA

5230

5231

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,G.H.S., FATEHGARH 2235 1,54,838 32,104  
1,86,942

5232

DEPARTMENT OF EDUCATION,  
CHANNA

5233

PUNJAB

5234

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5236

TOTAL (DDO) 1,25,68,752 14,26,974  
1,39,95,726

5237

5238

5239

HEADMASTER,G.H.S., GALWATI, 2202 1,60,73,264 15,64,332  
1,76,37,596

5240

NABHA

5241

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5243	TOTAL (DDO) 1,76,37,596		1,60,73,264	15,64,332
5244				
5245				
5246	HEADMASTER,G.H.S., KAKRALA, 2,41,69,231	2202	2,13,72,383	27,96,848
5247	NABHA			
5248				
5249	***** -----			
5250	TOTAL (DDO) 2,41,69,231		2,13,72,383	27,96,848
5251				
5252				
5253	HEADMASTER,G.H.S., KARTARPUR 69,93,263	2202	57,19,381	12,73,882
5254	MOMIAN			
5255				
5256		2235 32,914	32,914	0
5257	***** -----			
5258	TOTAL (DDO) 70,26,177		57,52,295	12,73,882
5259				
5260				
5261	HEADMASTER,G.H.S., KULWANU 56,66,933	2202	56,66,933	0
5262	***** -----			
5263	TOTAL (DDO) 56,66,933		56,66,933	0
5264				
5265				
5266	HEADMASTER,G.H.S., LACHKANI	2202	2,33,99,039	19,73,767

2,53,72,806

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5268

TOTAL (DDO) 2,33,99,039 19,73,767  
2,53,72,806

5269

5270

5271

HEADMASTER,G.H.S., LANG 2202 2,60,95,903 30,25,879  
2,91,21,782

5272

2235 1,47,452 5,64,583  
7,12,035

5273

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5274

TOTAL (DDO) 2,62,43,355 35,90,462  
2,98,33,817

5275

5276

5277

HEADMASTER,G.H.S., MADANPUR 2202 1,04,90,486 9,04,433  
1,13,94,919

5278

CHALHERI

5279

5280

2235 0 30,379  
30,379

5281

5282

GOVERNMENT OF PUNJAB  
89

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5283

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

5284

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5286

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

5287

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

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5290	EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 1,14,25,298		1,04,90,486	9,34,812
5291	DEPARTMENT OF EDUCATION,			
5292	PUNJAB			
5293				
5294				
5295				
5296	HEADMASTER,G.H.S., MAJHAL KALAN 2202 1,70,04,569		1,53,58,253	16,46,316
5297		2235 60,278	60,278	0
5298	***** -----		-----	-----
5299	TOTAL (DDO) 2,84,90,145		2,59,09,017	25,81,128
5300				
5301				
5302	HEADMASTER,G.H.S., MARDANPUR 2202 2,33,84,756		2,25,88,114	7,96,642
5303	***** -----		-----	-----
5304	TOTAL (DDO) 2,33,84,756		2,25,88,114	7,96,642
5305				
5306				
5307	HEADMASTER,G.H.S., MARIGAN 2202 1,04,170		1,04,170	0
5308	***** -----		-----	-----
5309	TOTAL (DDO) 1,04,170		1,04,170	0
5310				
5311				
5312	HEADMASTER,G.H.S., MAVI KALAN 2202 1,05,15,339		94,48,014	10,67,325
5313	***** -----		-----	-----

5314	TOTAL (DDO) 1,05,15,339		94,48,014	10,67,325
5315				
5316				
5317	HEADMASTER,G.H.S., MOHI KHURD 2,08,64,664	2202	1,96,57,071	12,07,593
5318	***** -----		-----	-----
5319	TOTAL (DDO) 2,08,64,664		1,96,57,071	12,07,593
5320				
5321				
5322	HEADMASTER,G.H.S., NAIN KALAN 1,50,93,156	2202	1,40,52,402	10,40,754
5323		2235 12,500	12,500	0
5324	***** -----		-----	-----
5325	TOTAL (DDO) 1,51,05,656		1,40,64,902	10,40,754
5326				
5327				
5328	HEADMASTER,G.H.S., NANGAL 1,68,14,125	2202	1,32,00,618	36,13,507
5329	SALEMPUR, RAJPURA			
5330				
5331	***** -----		-----	-----
5332	TOTAL (DDO) 1,68,14,125		1,32,00,618	36,13,507
5333				
5334				
5335	HEADMASTER,G.H.S., NANHERA 1,09,24,620	2202	98,13,402	11,11,218
5336	***** -----		-----	-----
5337	TOTAL (DDO) 1,09,24,620		98,13,402	11,11,218

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5340		HEADMASTER,G.H.S., SEHRA	2202	99,40,987	18,60,939
		1,18,01,926			

5341

5342		GOVERNMENT OF PUNJAB				Page
		90				

5343		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY			
		2022			

5344

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5346	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					

5347	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

5348	-----	-----	-----	-----	-----	-----
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5349	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S., SEHRA	2235	1,00,000	0
	1,00,000					

5350		DEPARTMENT OF				
		EDUCATION,				

5351		PUNJAB				
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5353		*****			-----	-----
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5354		TOTAL (DDO)			1,00,40,987	18,60,939
		1,19,01,926				

5355

5356						
5357		HEADMASTER,G.H.S., TAIPUR	2202	1,31,13,519	17,22,282	
		1,48,35,801				

5358		*****			-----	-----
		-----				

5359		TOTAL (DDO)			1,31,13,519	17,22,282
		1,48,35,801				

5360

5361

5362		HEADMASTER,G.H.S., TURKHERI	2202	95,79,822	15,68,031
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1,11,47,853

5363		2235 64,764	23,334	41,430
5364	***** -----		-----	-----
5365	TOTAL (DDO) 1,12,12,617		96,03,156	16,09,461
5366				
5367				
5368	HEADMASTER,G.H.S.,ASSA BUTTER 46,21,869	2202	42,14,447	4,07,422
5369	***** -----		-----	-----
5370	TOTAL (DDO) 46,21,869		42,14,447	4,07,422
5371				
5372				
5373	HEADMASTER,G.H.S.,BALAMGARH 2,55,44,068	2202	2,22,13,911	33,30,157
5374	***** -----		-----	-----
5375	TOTAL (DDO) 2,55,44,068		2,22,13,911	33,30,157
5376				
5377				
5378	HEADMASTER,G.H.S.,BHAG SAR(B) 5,10,39,047	2202	4,87,58,782	22,80,265
5379	***** -----		-----	-----
5380	TOTAL (DDO) 5,10,39,047		4,87,58,782	22,80,265
5381				
5382				
5383	HEADMASTER,G.H.S.,BHAG SAR(G) 2,84,06,985	2202	2,77,01,674	7,05,311
5384	***** -----		-----	-----
5385	TOTAL (DDO) 2,84,06,985		2,77,01,674	7,05,311
5386				

5387

5388 HEADMASTER,G.H.S. ,BHULLAR 2202 16,77,182 85,920  
17,63,102

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5390 TOTAL (DDO) 16,77,182 85,920  
17,63,102

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5392

5393 HEADMASTER,G.H.S. ,CHAK GIJJEWALA 2202 43,41,365 0  
43,41,365

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-----

5395 TOTAL (DDO) 43,41,365 0  
43,41,365

5396

5397

5398 HEADMASTER,G.H.S. ,CHAK SHERE 2202 24,90,756 16,55,704  
41,46,460

5399 WALA

5400

5401 GOVERNMENT OF PUNJAB Page  
5402 91

5403 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

5404

5405

5406 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

5407 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

5408 -----  
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5410 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 24,90,756 16,55,704  
41,46,460

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DEPARTMENT OF  
EDUCATION,  
  
PUNJAB

HEADMASTER,G.H.S.,DOHAK 14,94,782	2202	10,97,830	3,96,952
***** -----		-----	-----
TOTAL (DDO) 56,41,242		35,88,586	20,52,656
HEADMASTER,G.H.S.,GULABE WALA 6,91,063	2202	6,90,971	92
***** -----		-----	-----
TOTAL (DDO) 6,91,063		6,90,971	92
HEADMASTER,G.H.S.,HARI KE KALAN 23,19,77,738	2202	20,67,33,200	2,52,44,538
***** -----		-----	-----
TOTAL (DDO) 23,19,77,738		20,67,33,200	2,52,44,538
HEADMASTER,G.H.S.,JHADELWALI 20,21,288	2202	15,78,660	4,42,628
***** -----		-----	-----
TOTAL (DDO) 20,21,288		15,78,660	4,42,628

5436	HEADMASTER,G.H.S.,KANIANWALI 21,59,956	2202	15,27,792	6,32,164
5437	***** -----		-----	-----
5438	TOTAL (DDO) 21,59,956		15,27,792	6,32,164
5439				
5440				
5441	HEADMASTER,G.H.S.,KHOKHAR 7,92,387	2202	3,07,995	4,84,392
5442	***** -----		-----	-----
5443	TOTAL (DDO) 7,92,387		3,07,995	4,84,392
5444				
5445				
5446	HEADMASTER,G.H.S.,KHUNAN KALAN 38,33,209	2202	21,56,571	16,76,638
5447	***** -----		-----	-----
5448	TOTAL (DDO) 38,33,209		21,56,571	16,76,638
5449				
5450				
5451	HEADMASTER,G.H.S.,LAKHEWALI (B) 11,99,028	2202	2,47,844	9,51,184
5452	***** -----		-----	-----
5453	TOTAL (DDO) 11,99,028		2,47,844	9,51,184
5454				
5455				
5456	HEADMASTER,G.H.S.,LAKHEWALI (G) 17,41,075	2202	17,41,075	0
5457	***** -----		-----	-----
5458	TOTAL (DDO) 17,41,075		17,41,075	0
5459				

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5462

GOVERNMENT OF PUNJAB  
92

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5463

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

5464

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5466	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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5467	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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5469	EDUCATION 8,05,636	SECRETARY TO GOVERNMENT,	HEADMASTER,G.H.S.,MALLAN	2202	1,41,040	6,64,596
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5470		DEPARTMENT OF EDUCATION,				
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5471		PUNJAB				
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5473		*****			-----	-----
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5474		TOTAL (DDO)			1,41,040	6,64,596
		8,05,636				

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5476

5477		HEADMASTER,G.H.S.,MUKATSAR(B)		2202	13,30,793	13,78,952
		27,09,745				

5478		*****			-----	-----
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5479		TOTAL (DDO)			13,30,793	13,78,952
		27,09,745				

5480

5481

5482		HEADMASTER,G.H.S.,MUKATSAR(G)		2202	76,830	0
		76,830				

5483		*****			-----	-----
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5484		TOTAL (DDO)			76,830	0
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5487

HEADMASTER,G.H.S.,RAMGARH 2202 6,09,013 0  
6,09,013

5488

CHUNGHA

5489

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5491

TOTAL (DDO) 6,09,013 0  
6,09,013

5492

5493

5494

HEADMASTER,G.H.S.,RUPANA(B) 2202 69,691 0  
69,691

5495

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5496

TOTAL (DDO) 69,691 0  
69,691

5497

5498

5499

HEADMASTER,G.H.S.,RUPANA(G) 2202 3,46,548 0  
3,46,548

5500

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5501

TOTAL (DDO) 3,46,548 0  
3,46,548

5502

5503

5504

HEADMASTER,G.H.S.,SARAI NAGA 2202 1,22,72,043 14,46,370  
1,37,18,413

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5506

TOTAL (DDO) 1,22,72,043 14,46,370  
1,37,18,413

5507

5508

5509	HEADMASTER, G.H.S., TAMKOT 2,93,289	2202	2,93,289	0
5510	***** -----			
5511	TOTAL (DDO) 2,93,289		2,93,289	0

5512				
5513				
5514	HEADMASTER, G.H.S., THANDE WALA 4,49,211	2202	2,58,567	1,90,644
5515	***** -----			
5516	TOTAL (DDO) 4,49,211		2,58,567	1,90,644

5517				
5518				
5519	HEADMASTER, G.H.S., UDE KARAN 67,667	2202	67,667	0

5520	***** -----			
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5521				
5522	GOVERNMENT OF PUNJAB 93			Page

5523 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

5524				
5525				

5526	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
5527	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
5528	----- -----					
5529	TOTAL (DDO) 67,667				67,667	0

5530						
5531						
5532	EDUCATION 1,06,23,605	SECRETARY TO GOVERNMENT,	HEADMASTER, G.H.S., WARRING	2202	94,80,334	11,43,271
5533		DEPARTMENT OF EDUCATION,				

5534

PUNJAB

5535

5536

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5537

TOTAL (DDO)  
1,06,91,272

95,48,001

11,43,271

5538

5539

5540

HEADMASTER,G.N.KHALSA GIRLS HIGH 2202  
27,98,134

27,98,134

0

5541

SCHOOL, MODEL TOWN,  
LUDHIANA

5542

5543

2235  
19,054

19,054

0

5544

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5545

TOTAL (DDO)  
28,17,188

28,17,188

0

5546

5547

5548

HEADMASTER,G.S.R. MODEL SCHOOL, 2202  
1,49,29,506

1,49,29,506

0

5549

MILLER  
GANJ

5550

5551

2235  
92,983

92,983

0

5552

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5553

TOTAL (DDO)  
1,50,22,489

1,50,22,489

0

5554

5555

5556

HEADMASTER,G.T.B. NATIONAL HIGH 2202  
19,80,593

19,80,593

0

5557	SCHOOL, RAHAUN			
5558				
5559		2235 31,890	31,890	0
5560	***** -----		-----	-----
5561	TOTAL (DDO) 20,12,483		20,12,483	0
5562				
5563				
5564	HEADMASTER,GANDHI MEMORIAL HIGH 19,03,427	2202	15,27,783	3,75,644
5565	SCHOOL, KOTKAPOORA			
5566				
5567		2235 80,000	80,000	0
5568	***** -----		-----	-----
5569	TOTAL (DDO) 19,83,427		16,07,783	3,75,644
5570				
5571				
5572	HEADMASTER,GHOVERNMENT HIGH 1,00,14,854	2202	92,02,192	8,12,662
5573	SCHOOL BHANA			
5574				
5575	***** -----		-----	-----
5576	TOTAL (DDO) 1,00,14,854		92,02,192	8,12,662
5577				
5578				
5579	HEADMASTER,GIRLS HIGH SCHOOL, 2,10,37,105	2202	1,90,17,950	20,19,155

5580

BARIAN  
KALAN

5581

5582

GOVERNMENT OF PUNJAB  
94

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5583

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

5584

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5586

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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5587

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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5588

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5589

5590

EDUCATION 16,092	SECRETARY TO GOVERNMENT,	HEADMASTER,GIRLS HIGH SCHOOL,	2235	16,092	0
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5591

DEPARTMENT OF EDUCATION,  
KALAN

5592

PUNJAB

5593

5594

*****	-----	-----
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5595

TOTAL (DDO) 2,10,53,197	1,90,34,042	20,19,155
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5596

5597

5598

HEADMASTER,GIRLS HIGH SCHOOL, 1,17,70,068	2202	1,02,68,828	15,01,240
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5599

DHANDA  
KALAN

5600

5601

2235 20,820	20,820	0
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5602

*****	-----	-----
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5603

TOTAL (DDO) 1,17,90,888	1,02,89,648	15,01,240
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5604

5605

5606

HEADMASTER,GIRLS HIGH SCHOOL, 2202 22,23,140 360  
22,23,500

5607

DIHANA

5608

5609

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5610

TOTAL (DDO) 22,23,140 360  
22,23,500

5611

5612

5613

HEADMASTER,GIRLS HIGH SCHOOL, 2202 16,05,507 437  
16,05,944

5614

FATEHPUR  
KHURD

5615

5616

2235 12,460 11,400  
23,860

5617

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5618

TOTAL (DDO) 16,17,967 11,837  
16,29,804

5619

5620

5621

HEADMASTER,GIRLS HIGH SCHOOL, 2202 47,914 0  
47,914

5622

JALALABAD

5623

5624

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5625

TOTAL (DDO) 47,914 0  
47,914

5626

5627

5628 HEADMASTER,GIRLS HIGH SCHOOL, 2202 7,60,552 0  
7,60,552

5629 LAKSIHAN

5630

5631 2235 58,385 0  
58,385

5632 \*\*\*\*\*  
-----

5633 TOTAL(DDO) 8,18,937 0  
8,18,937

5634

5635

5636 HEADMASTER,GIRLS HIGH SCHOOL, 2202 13,45,887 0  
13,45,887

5637 PANDORI  
BEET

5638

5639 2235 1,25,400 0  
1,25,400

5640 \*\*\*\*\*  
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5641

5642 GOVERNMENT OF PUNJAB Page  
95

5643 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

5644

5645

5646 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

5647 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

5648 -----  
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5649 TOTAL(DDO) 14,71,287 0  
14,71,287

5650

5651						
5652	EDUCATION 14,000	SECRETARY TO GOVERNMENT, HEADMASTER,GIRLS HIGH SCHOOL,	2202		14,000	0
5653		DEPARTMENT OF EDUCATION, POSSI				
5654		PUNJAB				
5655						
5656			2235 81,545		81,545	0
5657		***** -----				
5658		TOTAL (DDO) 15,66,832			15,66,832	0
5659						
5660						
5661		HEADMASTER,GIRLS HIGH SCHOOL, 12,416	2235		12,416	0
5662		RORMAZARA				
5663						
5664		***** -----				
5665		TOTAL (DDO) 12,416			12,416	0
5666						
5667						
5668		HEADMASTER,GN KHALSA HIGH 1,70,638	2202		1,70,638	0
5669		SCHOOL, MAJRI				
5670						
5671			2235 32,835		32,835	0
5672		***** -----				
5673		TOTAL (DDO) 2,03,473			2,03,473	0



5674

5675

5676

HEADMASTER,GOVERMENT HIGH SCHOOL 2202  
55,13,173

50,15,597

4,97,576

5677

MAJARA KALAN  
KHURD

5678

5679

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5680

TOTAL (DDO)  
55,13,173

50,15,597

4,97,576

5681

5682

5683

HEADMASTER,GOVERMENT HIGH SCHOOL 2202  
1,41,95,202

1,28,16,920

13,78,282

5684

MALU  
POTA

5685

5686

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5687

TOTAL (DDO)  
1,41,95,202

1,28,16,920

13,78,282

5688

5689

5690

HEADMASTER,GOVERMENT HIGH SCHOOL 2202  
94,06,658

83,61,284

10,45,374

5691

MUTTON

5692

5693

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5694

TOTAL (DDO)  
94,06,658

83,61,284

10,45,374

5695

5696

5697

HEADMASTER,GOVERMENT HIGH 2202  
16,33,529

16,33,529

0

5698

SCHOOL,

5699

5700

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5701

5702

GOVERNMENT OF PUNJAB  
96

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5703

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

5704

5705

5706

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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5707

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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5708

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5709

		TOTAL (DDO)		16,33,529	0
		16,33,529			

5710

5711

5712

EDUCATION 4,47,511	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	4,47,511	0
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5713

DEPARTMENT OF EDUCATION,  
PACCA

5714

PUNJAB

5715

5716

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5717

		TOTAL (DDO)		20,81,040	0
		20,81,040			

5718

5719

5720

		HEADMASTER, GOVERNMENT HIGH	2202	74,69,071	7,63,616
		82,32,687			

5721

SCHOOL  
AMROH

5722

5723	***** -----				
5724	TOTAL (DDO) 82,32,687			74,69,071	7,63,616
5725					
5726					
5727	HEADMASTER, GOVERNMENT HIGH 1,21,35,800	2202		1,09,85,589	11,50,211
5728	SCHOOL				
5729					
5730	***** -----				
5731	TOTAL (DDO) 1,21,35,800			1,09,85,589	11,50,211
5732					
5733					
5734	HEADMASTER, GOVERNMENT HIGH 1,16,67,364	2202		1,06,29,088	10,38,276
5735	SCHOOL, BACHIWIND				
5736					
5737		2235 4,28,867		0	4,28,867
5738	***** -----				
5739	TOTAL (DDO) 1,20,96,231			1,06,29,088	14,67,143
5740					
5741					
5742	HEADMASTER, GOVERNMENT HIGH 1,69,57,876	2202		1,44,54,038	25,03,838
5743	SCHOOL, BHINDI SAYDAN				
5744					
5745	***** -----				

5746 TOTAL (DDO) 1,44,54,038 25,03,838  
1,69,57,876

5747

5748

5749 HEADMASTER, GOVERNMENT HIGH 2202 56,60,864 7,29,881  
63,90,745

5750 SCHOOL,  
BHITTEWAT

5751

5752 \*\*\*\*\*  
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5753 TOTAL (DDO) 56,60,864 7,29,881  
63,90,745

5754

5755

5756 HEADMASTER, GOVERNMENT HIGH 2202 1,12,97,447 12,17,888  
1,25,15,335

5757 SCHOOL,  
CHETANPURA

5758

5759 \*\*\*\*\*  
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5760 TOTAL (DDO) 1,12,97,447 12,17,888  
1,25,15,335

5761

5762 GOVERNMENT OF PUNJAB  
97

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5763 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

5764

5765

5766 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

5768 -----  
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5769

5770

5771	EDUCATION 3,96,313	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT	HIGH	2202	3,96,313	0
5772		DEPARTMENT OF EDUCATION, SCHOOL, CHIMYARI				
5773		PUNJAB				
5774						
5775		***** -----			-----	-----
5776		TOTAL (DDO) 3,96,313			3,96,313	0
5777						
5778						
5779		HEADMASTER, GOVERNMENT 4,60,57,913	HIGH	2202	4,22,97,022	37,60,891
5780		SCHOOL				
5781						
5782				2235 17,311	17,311	0
5783		***** -----			-----	-----
5784		TOTAL (DDO) 4,60,75,224			4,23,14,333	37,60,891
5785						
5786						
5787		HEADMASTER, GOVERNMENT 5,10,31,768	HIGH	2202	4,46,08,915	64,22,853
5788		SCHOOL,				
5789						
5790				2235 6,81,475	6,65,150	16,325
5791		***** -----			-----	-----
5792		TOTAL (DDO) 5,17,13,243			4,52,74,065	64,39,178
5793						

5794

5795 HEADMASTER, GOVERNMENT HIGH 2202 1,03,48,601 9,32,226  
1,12,80,827

5796 SCHOOL, BHALLA  
PIND

5797

5798 2235 24,229 0  
24,229

5799 \*\*\*\*\*  
-----

5800 TOTAL (DDO) 1,03,72,830 9,32,226  
1,13,05,056

5801

5802

5803 HEADMASTER, GOVERNMENT HIGH 2202 44,35,271 1,93,108  
46,28,379

5804 SCHOOL, BHIMA  
KOHNA

5805

5806 \*\*\*\*\*  
-----

5807 TOTAL (DDO) 44,35,271 1,93,108  
46,28,379

5808

5809

5810 HEADMASTER, GOVERNMENT HIGH 2202 67,52,443 7,35,240  
74,87,683

5811 SCHOOL, CHAK  
SIKANDAR

5812

5813 2235 10,131 0  
10,131

5814 \*\*\*\*\*  
-----

5815 TOTAL (DDO) 67,62,574 7,35,240  
74,97,814

5816

5817

5818

HEADMASTER, GOVERNMENT HIGH 2202 2,32,21,399 21,06,801  
2,53,28,200

5819

SCHOOL, HERO  
KALAN

5820

5821

5822

GOVERNMENT OF PUNJAB  
98

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5823

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

5824

5825

5826

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

5827

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

5828

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5829

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5830

EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 2,32,21,399 21,06,801  
2,53,28,200

5831

DEPARTMENT OF  
EDUCATION,

5832

PUNJAB

5833

5834

5835

5836

HEADMASTER, GOVERNMENT HIGH 2202 3,29,68,486 33,98,655  
3,63,67,141

5837

SCHOOL, JAGDEV  
KALAN

5838

5839

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5840

TOTAL (DDO) 5,61,89,885 55,05,456  
6,16,95,341

5841

5842

5843

HEADMASTER, GOVERNMENT HIGH 2202 1,95,55,649 16,21,804  
2,11,77,453

5844

SCHOOL,  
JASRAUR

5845

5846

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5847

TOTAL (DDO) 1,95,55,649 16,21,804  
2,11,77,453

5848

5849

5850

HEADMASTER, GOVERNMENT HIGH 2202 2,89,74,060 61,04,134  
3,50,78,194

5851

SCHOOL, KISANGARH  
PHARWALI

5852

5853

2235 34,456 0  
34,456

5854

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5855

TOTAL (DDO) 2,90,08,516 61,04,134  
3,51,12,650

5856

5857

5858

HEADMASTER, GOVERNMENT HIGH 2202 1,24,88,764 14,77,431  
1,39,66,195

5859

SCHOOL, KOTDA  
KALAN

5860

5861

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5862

TOTAL (DDO) 1,24,88,764 14,77,431  
1,39,66,195

5863

5864



5865 HEADMASTER, GOVERNMENT HIGH 2202 1,36,28,131 23,81,582  
1,60,09,713

5866 SCHOOL,  
MATTI

5867

5868 \*\*\*\*\*  
-----

5869 TOTAL (DDO) 1,36,28,131 23,81,582  
1,60,09,713

5870

5871

5872 HEADMASTER, GOVERNMENT HIGH 2202 30,79,288 0  
30,79,288

5873 SCHOOL, PADHRI  
(CHOGAWAN)

5874

5875 \*\*\*\*\*  
-----

5876 TOTAL (DDO) 30,79,288 0  
30,79,288

5877

5878

5879 HEADMASTER, GOVERNMENT HIGH 2202 17,42,413 12,37,216  
29,79,629

5880 SCHOOL,  
RAJOKE

5881

5882 GOVERNMENT OF PUNJAB Page  
99

5883 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

5884

5885

5886 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

5887 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

5888 -----  
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5889

5890

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5891

TOTAL (DDO)  
29,79,629

17,42,413

12,37,216

5892

5893

5894

EDUCATION  
18,97,331

SECRETARY TO GOVERNMENT,

HEADMASTER, GOVERNMENT HIGH

2202

15,91,618

3,05,713

5895

DEPARTMENT OF EDUCATION,  
VARNALA

5896

PUNJAB

5897

5898

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5899

TOTAL (DDO)  
18,97,331

15,91,618

3,05,713

5900

5901

5902

HEADMASTER, GOVERNMENT BACHHAURI  
1,48,41,439

2202

1,31,89,055

16,52,384

5903

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5904

TOTAL (DDO)  
1,48,41,439

1,31,89,055

16,52,384

5905

5906

5907

HEADMASTER, GOVERNMENT CO-EDU  
1,15,94,531

2202

99,83,855

16,10,676

5908

HIGH SCHOOL,  
BEGOWAL

5909

5910

2235  
2,00,000

2,00,000

0

5911

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5912

TOTAL (DDO)  
1,17,94,531

1,01,83,855

16,10,676

5913

5914

5915	HEADMASTER, GOVERNMENT CO-EDU. 83,16,324	2202	76,44,836	6,71,488
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5916	HIGH SCHOOL, JARTOULI			
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5917

5918		2235 1,00,000	1,00,000	0
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5919	***** -----		-----	-----
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5920	TOTAL (DDO) 84,16,324		77,44,836	6,71,488
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5921

5922

5923	HEADMASTER, GOVERNMENT 9,32,636	2202	9,32,636	0
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5924	CO-EDUCATION HIGH SCHOOL, ISEWAL			
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5925

5926	***** -----		-----	-----
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5927	TOTAL (DDO) 9,32,636		9,32,636	0
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5928

5929

5930	HEADMASTER, GOVERNMENT 45,99,067	2202	39,15,776	6,83,291
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5931	CO-EDUCATION HIGH SCHOOL,			
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5932	LEHLIKALAN			
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5933

5934		2235 2,31,842	2,11,845	19,997
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5935	***** -----		-----	-----
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5936 TOTAL (DDO) 41,27,621 7,03,288  
48,30,909

5937

5938

5939 HEADMASTER, GOVERNMENT 2202 1,01,76,764 4,64,612  
1,06,41,376

5940 CO-EDUCATION HIGH SCHOOL,  
SDILL

5941

5942 GOVERNMENT OF PUNJAB  
100

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5943 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

5944

5945

5946 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

5947 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

5948 -----  
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5949 RURKEE

5950

5951 \*\*\*\*\*  
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5952 TOTAL (DDO) 1,01,76,764 4,64,612  
1,06,41,376

5953

5954

5955 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 8,45,39,916 86,46,876  
9,31,86,792

5956 DEPARTMENT OF EDUCATION,  
SCHOOL

5957 PUNJAB

5958

5959 \*\*\*\*\*  
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5960	TOTAL (DDO) 9,31,86,792	8,45,39,916	86,46,876
5961			
5962			
5963	HEADMASTER,GOVERNMENT GIRLS HIGH 2202 71,54,536	71,54,536	0
5964	SCHOOL		
5965			
5966	***** -----	-----	-----
5967	TOTAL (DDO) 71,54,536	71,54,536	0
5968			
5969			
5970	HEADMASTER,GOVERNMENT GIRLS HIGH 2202 97,70,720	84,05,375	13,65,345
5971	SCHOOL SOOS PAJJODITTA		
5972			
5973	***** -----	-----	-----
5974	TOTAL (DDO) 97,70,720	84,05,375	13,65,345
5975			
5976			
5977	HEADMASTER,GOVERNMENT GIRLS HIGH 2202 1,05,13,323	90,10,565	15,02,758
5978	SCHOOL URAPUR		
5979			
5980	***** -----	-----	-----
5981	TOTAL (DDO) 1,05,13,323	90,10,565	15,02,758
5982			
5983			

5984	HEADMASTER,GOVERNMENT GIRLS HIGH 2202	85,17,107	10,43,327
	95,60,434		
5985	SCHOOL		
	WAZIDPUR		
5986			
5987	*****	-----	-----
	-----		
5988	TOTAL (DDO)	85,17,107	10,43,327
	95,60,434		
5989			
5990			
5991	HEADMASTER,GOVERNMENT GIRLS HIGH 2202	11,85,19,496	1,02,84,700
	12,88,04,196		
5992	SCHOOL,		
5993			
5994		2235	24,605
		11,25,918	
		11,50,523	
5995	*****	-----	-----
	-----		
5996	TOTAL (DDO)	11,96,45,414	1,03,09,305
	12,99,54,719		
5997			
5998			
5999	HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,34,29,961	15,74,984
	1,50,04,945		
6000	SCHOOL,		
	ALAMPUR		
6001			
6002	GOVERNMENT OF PUNJAB		Page
	101		
6003	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY		
	2022		
6004			
6005			
6006	NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE		
	PROGRESSIVE		
6007	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH		
	EXPENDITURE		

6008	-----				
6009	-----				
6010	*****				
6011	TOTAL (DDO)			1,34,29,961	15,74,984
	1,50,04,945				
6012					
6013					
6014	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,70,54,029	22,27,450
	1,92,81,479				
6015		DEPARTMENT OF EDUCATION,	SCHOOL,		
		ALCHEER			
6016		PUNJAB			
6017					
6018			2235	31,974	0
			31,974		
6019	*****				
6020	TOTAL (DDO)			1,70,86,003	22,27,450
	1,93,13,453				
6021					
6022					
6023			HEADMASTER,GOVERNMENT GIRLS HIGH 2202	1,04,19,285	17,00,899
			1,21,20,184		
6024		SCHOOL,			
		BARETA			
6025					
6026			2235	21,188	0
			21,188		
6027	*****				
6028	TOTAL (DDO)			1,04,40,473	17,00,899
	1,21,41,372				
6029					
6030					

6031	HEADMASTER,GOVERNMENT GIRLS HIGH 2202 2,71,94,496	2,40,98,060	30,96,436
6032	SCHOOL, BHARGO CITY		
6033			
6034		2235 5,36,320	5,36,320 0
6035	***** -----	-----	-----
6036	TOTAL (DDO) 2,77,30,816	2,46,34,380	30,96,436
6037			
6038			
6039	HEADMASTER,GOVERNMENT GIRLS HIGH 2202 1,71,28,402	1,52,66,244	18,62,158
6040	SCHOOL, BOHA		
6041			
6042		2235 1,42,723	1,42,723 0
6043	***** -----	-----	-----
6044	TOTAL (DDO) 1,72,71,125	1,54,08,967	18,62,158
6045			
6046			
6047	HEADMASTER,GOVERNMENT GIRLS HIGH 2202 45,60,668	41,08,950	4,51,718
6048	SCHOOL, BRAHAMPURA		
6049			
6050	***** -----	-----	-----
6051	TOTAL (DDO) 45,60,668	41,08,950	4,51,718
6052			
6053			
6054	HEADMASTER,GOVERNMENT GIRLS HIGH 2202	38,99,08,128	4,80,85,409



43,79,93,537

6055 SCHOOL, DAROLI  
KALAN

6056

6057 2235 87,693 0  
87,693

6058 \*\*\*\*\*  
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6059 TOTAL (DDO) 38,99,95,821 4,80,85,409  
43,80,81,230

6060

6061 GOVERNMENT OF PUNJAB Page  
6062 102

6063 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

6064

6065

6066 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

6067 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

6068 -----  
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6069

6070 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVERNMENT GIRLS HIGH 2202 43,02,263 10,35,784  
53,38,047

6071 DEPARTMENT OF EDUCATION, SCHOOL,  
DHOTIAN

6072 PUNJAB

6073

6074 \*\*\*\*\*  
-----

6075 TOTAL (DDO) 39,42,98,084 4,91,21,193  
44,34,19,277

6076

6077

6078 HEADMASTER,GOVERNMENT GIRLS HIGH 2202 90,56,042 6,89,593

97,45,635

6079 SCHOOL,  
GUJJARWAL

6080

6081 \*\*\*\*\*  
-----

6082 TOTAL (DDO) 90,56,042 6,89,593  
97,45,635

6083

6084

6085 HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,87,77,121 20,52,154  
2,08,29,275

6086 SCHOOL,  
HAJIPUR

6087

6088 2235 2,89,688 0  
2,89,688

6089 \*\*\*\*\*  
-----

6090 TOTAL (DDO) 1,90,66,809 20,52,154  
2,11,18,963

6091

6092

6093 HEADMASTER, GOVERNMENT GIRLS HIGH 2202 43,54,623 5,96,250  
49,50,873

6094 SCHOOL,  
HARIPUR

6095

6096 \*\*\*\*\*  
-----

6097 TOTAL (DDO) 43,54,623 5,96,250  
49,50,873

6098

6099

6100 HEADMASTER, GOVERNMENT GIRLS HIGH 2202 82,63,127 7,13,230  
89,76,357

6101 SCHOOL,  
HATHUR

6102

6103

2235 39,685 0  
39,685

6104

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6105

TOTAL (DDO) 83,02,812 7,13,230  
90,16,042

6106

6107

6108

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 14,91,125 0  
14,91,125

6109

SCHOOL, JAMSHER  
KHAS

6110

6111

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6112

TOTAL (DDO) 14,91,125 0  
14,91,125

6113

6114

6115

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,12,44,083 12,78,488  
1,25,22,571

6116

SCHOOL, KALA  
SANGIAN

6117

6118

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6119

TOTAL (DDO) 1,12,44,083 12,78,488  
1,25,22,571

6120

6121

6122

GOVERNMENT OF PUNJAB  
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6123

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

6124

6125

6126	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
6127	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
6128	EXPENDITURE					
6129						
6130	EDUCATION 2,75,44,093	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH	2202	2,73,33,469	2,10,624
6131		DEPARTMENT OF EDUCATION, RAJPURA	SCHOOL, KALKAROAD			
6132		PUNJAB				
6133						
6134				2235 2,73,952	2,73,952	0
6135			*****			
6136			TOTAL (DDO) 4,03,40,616		3,88,51,504	14,89,112
6137						
6138						
6139			HEADMASTER,GOVERNMENT GIRLS HIGH	2202	1,10,21,114	12,36,904
6140			SCHOOL, KOTHAGURU			
6141						
6142				2235 1,80,877	1,80,877	0
6143			*****			
6144			TOTAL (DDO) 1,24,38,895		1,12,01,991	12,36,904
6145						
6146						
6147			HEADMASTER,GOVERNMENT GIRLS HIGH	2202	1,78,34,856	10,16,156
6148			SCHOOL, KULARAN			

6149				
6150		2235 48,989	38,989	10,000
6151	***** -----		-----	-----
6152	TOTAL (DDO) 1,89,00,001		1,78,73,845	10,26,156
6153				
6154				
6155	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,45,77,564		1,34,61,436	11,16,128
6156	SCHOOL, LAKAR BAZAR			
6157				
6158	***** -----		-----	-----
6159	TOTAL (DDO) 1,45,77,564		1,34,61,436	11,16,128
6160				
6161				
6162	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 58,28,933		57,40,393	88,540
6163	SCHOOL, NAGOKE			
6164				
6165	***** -----		-----	-----
6166	TOTAL (DDO) 58,28,933		57,40,393	88,540
6167				
6168				
6169	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 75,85,291		72,28,727	3,56,564
6170	SCHOOL, NAUSHERA PANNUAN			
6171				
6172	***** -----		-----	-----

6173 TOTAL (DDO) 72,28,727 3,56,564  
75,85,291

6174

6175

6176 HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,37,77,100 16,54,284  
1,54,31,384

6177 SCHOOL, NEW  
ABADI

6178

6179 2235 1,21,707 24,454  
1,46,161

6180 \*\*\*\*\*  
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6181  
6182 GOVERNMENT OF PUNJAB  
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6183 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

6184

6185

6186 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

6187 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

6188 -----  
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6189 TOTAL (DDO) 1,38,98,807 16,78,738  
1,55,77,545

6190

6191

6192 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,77,50,064 21,19,095  
1,98,69,159

6193 DEPARTMENT OF EDUCATION, SCHOOL,  
PAKHOWAL

6194 PUNJAB

6195

6196 \*\*\*\*\*  
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6197	TOTAL (DDO) 3,54,46,704		3,16,48,871	37,97,833
6198				
6199				
6200	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,92,401		1,92,401	0
6201	SCHOOL, RAHU (BOYS)			
6202				
6203	***** -----		-----	-----
6204	TOTAL (DDO) 1,92,401		1,92,401	0
6205				
6206				
6207	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,13,06,584		1,93,89,571	19,17,013
6208	SCHOOL, RAJASANSI			
6209				
6210		2235 1,52,183	1,52,183	0
6211	***** -----		-----	-----
6212	TOTAL (DDO) 2,14,58,767		1,95,41,754	19,17,013
6213				
6214				
6215	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,86,16,398		1,86,13,946	2,452
6216	SCHOOL, RAMGARH MOTI BAG			
6217				
6218	***** -----		-----	-----
6219	TOTAL (DDO) 1,86,16,398		1,86,13,946	2,452

6220

6221

6222

HEADMASTER,GOVERNMENT GIRLS HIGH 2202  
12,31,342

12,31,342

0

6223

SCHOOL,  
RASULPUR

6224

6225

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6226

TOTAL (DDO)  
12,31,342

12,31,342

0

6227

6228

6229

HEADMASTER,GOVERNMENT GIRLS HIGH 2202  
1,09,88,382

97,58,554

12,29,828

6230

SCHOOL, RURKA  
KALAN

6231

6232

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6233

TOTAL (DDO)  
1,09,88,382

97,58,554

12,29,828

6234

6235

6236

HEADMASTER,GOVERNMENT GIRLS HIGH 2202  
73,54,224

73,54,114

110

6237

SCHOOL,  
SARHALI

6238

6239

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6240

TOTAL (DDO)  
73,54,224

73,54,114

110

6241

6242

GOVERNMENT OF PUNJAB  
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6243

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

6244



6245

6246	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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6247	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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6248	-----	-----	-----	-----	-----	-----
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6249

6250

6251	EDUCATION 2,33,03,532	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH	2202	2,12,99,996	20,03,536
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6252		DEPARTMENT OF EDUCATION, PUR	SCHOOL, SHEKHOO			
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6253		PUNJAB				
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6254

6255				2235 12,300	12,300	0
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6256		*****			-----	-----
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6257		TOTAL (DDO)			2,13,12,296	20,03,536
		2,33,15,832				

6258

6259

6260			HEADMASTER,GOVERNMENT GIRLS HIGH	2202	1,69,88,218	13,41,510
			1,83,29,728			

6261			SCHOOL, SIHAR			
------	--	--	------------------	--	--	--

6262

6263				2235 32,409	32,409	0
------	--	--	--	----------------	--------	---

6264		*****			-----	-----
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6265		TOTAL (DDO)			1,70,20,627	13,41,510
		1,83,62,137				

6266

6267

6268	HEADMASTER,GOVERNMENT GIRLS HIGH 2202 46,15,288		34,93,169	11,22,119
6269	SCHOOL, SUR SINGH			
6270				
6271	***** -----		-----	-----
6272	TOTAL (DDO) 46,15,288		34,93,169	11,22,119
6273				
6274				
6275	HEADMASTER,GOVERNMENT GIRLS HIGH 2202 87,39,121		78,08,375	9,30,746
6276	SCHOOL, TALWAN			
6277				
6278		2235 44,775	44,775	0
6279	***** -----		-----	-----
6280	TOTAL (DDO) 87,83,896		78,53,150	9,30,746
6281				
6282				
6283	HEADMASTER,GOVERNMENT GIRLS 2202 21,68,875		20,53,851	1,15,024
6284	KHALSA HIGH SCHOOL, SARHALI			
6285				
6286	***** -----		-----	-----
6287	TOTAL (DDO) 21,68,875		20,53,851	1,15,024
6288				
6289				
6290	HEADMASTER,GOVERNMENT GIRLS 2202 1,83,38,298		1,63,63,115	19,75,183
6291	SCHOOL, DHAPAI			

6292

6293

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6294

TOTAL (DDO)  
1,83,38,298

1,63,63,115      19,75,183

6295

6296

6297

HEADMASTER, GOVERNMENT GIRLS      2202  
2,54,51,240

2,27,60,414      26,90,826

6298

SCHOOL,  
KHAKHRANI

6299

6300

2235  
70,115

70,115      0

6301

6302

GOVERNMENT OF PUNJAB  
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6303

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

6304

6305

6306

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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6307

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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6308

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6309

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6310

EDUCATION      SECRETARY TO GOVERNMENT,  
2,55,21,355      TOTAL (DDO)

2,28,30,529      26,90,826

6311

DEPARTMENT OF  
EDUCATION,

6312

PUNJAB

6313

6314

6315					
6316	HEADMASTER, GOVERNMENT GIRLS 64,33,443	2202	63,32,291	1,01,152	
6317	SCHOOL, KHALSA				
6318					
6319	***** -----		-----	-----	
6320	TOTAL (DDO) 3,19,54,798		2,91,62,820	27,91,978	
6321					
6322					
6323	HEADMASTER, GOVERNMENT GIRLS 1,63,91,445	2202	1,40,44,600	23,46,845	
6324	SCHOOL, KHALU				
6325					
6326	***** -----		-----	-----	
6327	TOTAL (DDO) 1,63,91,445		1,40,44,600	23,46,845	
6328					
6329					
6330	HEADMASTER, GOVERNMENT GOVERNMENT 1,01,87,515	2202	92,13,955	9,73,560	
6331	HIGH SCHOOL, MOTHANWALA				
6332					
6333	***** -----		-----	-----	
6334	TOTAL (DDO) 1,01,87,515		92,13,955	9,73,560	
6335					
6336					
6337	HEADMASTER, GOVERNMENT HIGH 2,80,91,150	2202	2,65,00,316	15,90,834	
6338	SCHOOL				

6339

6340

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6341

TOTAL (DDO)  
2,80,91,150

2,65,00,316      15,90,834

6342

6343

6344

HEADMASTER, GOVERNMENT HIGH      2202  
69,78,287

62,52,276      7,26,011

6345

SCHOOL HUSSAINPUR  
LALLOWAL

6346

6347

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6348

TOTAL (DDO)  
69,78,287

62,52,276      7,26,011

6349

6350

6351

HEADMASTER, GOVERNMENT HIGH      2202  
2,21,99,087

2,07,23,005      14,76,082

6352

SCHOOL,

6353

6354

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6355

TOTAL (DDO)  
2,21,99,087

2,07,23,005      14,76,082

6356

6357

6358

HEADMASTER, GOVERNMENT HIGH      2202  
2,50,17,700

2,41,61,014      8,56,686

6359

SCHOOL,  
ALAMGARH

6360

6361

6362

GOVERNMENT OF PUNJAB  
107

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6363

6364

6365

6366	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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6367	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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6368	-----	-----	-----	-----	-----	-----
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6369			*****		-----	-----
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6370	EDUCATION 2,50,17,700	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,41,61,014	8,56,686
------	--------------------------	--------------------------	-------------	--	-------------	----------

6371		DEPARTMENT OF EDUCATION,				
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6372		PUNJAB				
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6373

6374

6375

6376			HEADMASTER, GOVERNMENT HIGH 3,08,534	2202	2,01,362	1,07,172
------	--	--	---	------	----------	----------

6377			SCHOOL, BUCTTAR SOHAL			
------	--	--	--------------------------	--	--	--

6378

6379			*****		-----	-----
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6380			TOTAL (DDO) 2,53,26,234		2,43,62,376	9,63,858
------	--	--	----------------------------	--	-------------	----------

6381

6382

6383			HEADMASTER, GOVERNMENT HIGH 25,72,222	2202	20,45,874	5,26,348
------	--	--	--	------	-----------	----------

6384			SCHOOL, CHABAL			
------	--	--	-------------------	--	--	--

6385

6386			*****		-----	-----
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6387	TOTAL (DDO) 25,72,222		20,45,874	5,26,348
6388				
6389				
6390	HEADMASTER, GOVERNMENT HIGH 1,35,858	2202	1,35,858	0
6391	SCHOOL, GOBINDPUR, BANGA			
6392				
6393	***** -----		-----	-----
6394	TOTAL (DDO) 1,35,858		1,35,858	0
6395				
6396				
6397	HEADMASTER, GOVERNMENT HIGH 1,30,32,538	2202	1,17,46,403	12,86,135
6398	SCHOOL, HARRAIPUR			
6399				
6400	***** -----		-----	-----
6401	TOTAL (DDO) 1,30,32,538		1,17,46,403	12,86,135
6402				
6403				
6404	HEADMASTER, GOVERNMENT HIGH 70,800	2202	70,800	0
6405	SCHOOL, JAMSHER KHAS			
6406				
6407	***** -----		-----	-----
6408	TOTAL (DDO) 70,800		70,800	0
6409				
6410				

6411	HEADMASTER, GOVERNMENT HIGH 1,45,69,370	2202	1,31,37,334	14,32,036
6412	SCHOOL, JHANDU-KE			
6413				
6414		2235 54,377	54,377	0

6415	***** -----		-----	-----
6416	TOTAL (DDO) 1,46,23,747		1,31,91,711	14,32,036

6419	HEADMASTER, GOVERNMENT HIGH 2,000	2202	2,000	0
6420	SCHOOL, KAHLWAN KARTARPUR			

6421  
6422 GOVERNMENT OF PUNJAB  
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6423 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

6426	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
6427	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
6428	EXPENDITURE					
6429						
6430					-----	-----
6431					2,000	0
6432						
6433						
6434	EDUCATION 1,43,270	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,43,270	0



6435 DEPARTMENT OF EDUCATION, SCHOOL, KUDDOWAL,  
KARTARPUR

6436  
PUNJAB

6437

6438 2235 0 1,10,000  
1,10,000

6439 \*\*\*\*\*  
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6440 TOTAL (DDO) 1,43,270 1,10,000  
2,53,270

6441

6442

6443 HEADMASTER, GOVERNMENT HIGH 2202 10,78,647 0  
10,78,647

6444 SCHOOL, LIDDARAN KALAN,  
BANGA

6445

6446 2235 74,619 0  
74,619

6447 \*\*\*\*\*  
-----

6448 TOTAL (DDO) 11,53,266 0  
11,53,266

6449

6450

6451 HEADMASTER, GOVERNMENT HIGH 2202 5,33,677 0  
5,33,677

6452 SCHOOL, MUSAFAPUR,  
KARTARPUR

6453

6454 2235 31,267 0  
31,267

6455 \*\*\*\*\*  
-----

6456 TOTAL (DDO) 5,64,944 0  
5,64,944

6457

6458

6459	HEADMASTER, GOVERNMENT HIGH 14,67,783	2202	14,67,783	0
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6460	SCHOOL, PANDORI KALAN			
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6461

6462	***** -----		-----	-----
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6463	TOTAL (DDO) 14,67,783		14,67,783	0
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6464

6465

6466	HEADMASTER, GOVERNMENT HIGH 29,711	2202	29,711	0
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6467	SCHOOL, PATRAN KALAN KARTARPUR			
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6468

6469	***** -----		-----	-----
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6470	TOTAL (DDO) 29,711		29,711	0
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6471

6472

6473	HEADMASTER, GOVERNMENT HIGH 1,70,70,604	2202	1,53,66,324	17,04,280
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6474	SCHOOL, TEONA			
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6475

6476		2235 3,086	3,086	0
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6477	***** -----		-----	-----
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6478	TOTAL (DDO) 1,70,73,690		1,53,69,410	17,04,280
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6483 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

6484

6485

6486 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

6487 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

6488 -----  
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6489 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH SCHOO 2235 0 14,550  
14,550

6490 DEPARTMENT OF  
EDUCATION,

6491 PUNJAB

6492

6493 \*\*\*\*\*  
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6494 TOTAL (DDO) 0 14,550  
14,550

6495

6496

6497 HEADMASTER, GOVERNMENT HIGH 2202 21,99,60,742 2,58,28,799  
24,57,89,541

6498

SCHOOL

6499

6500 2235 4,87,629 1,01,987  
5,89,616

6501 \*\*\*\*\*  
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6502 TOTAL (DDO) 22,04,48,371 2,59,30,786  
24,63,79,157

6503

6504

6505 HEADMASTER, GOVERNMENT HIGH 2202 63,77,675 10,47,528

74,25,203

6506

SCHOOL  
ALAMPUR

6507

6508

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6509

TOTAL (DDO)  
74,25,203

63,77,675

10,47,528

6510

6511

6512

HEADMASTER, GOVERNMENT HIGH 2202  
1,12,08,391

1,00,55,892

11,52,499

6513

SCHOOL  
GOGHRA

6514

6515

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6516

TOTAL (DDO)  
1,12,08,391

1,00,55,892

11,52,499

6517

6518

6519

HEADMASTER, GOVERNMENT HIGH 2202  
50,65,492

45,42,203

5,23,289

6520

SCHOOL  
LAKSHIAN

6521

6522

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6523

TOTAL (DDO)  
50,65,492

45,42,203

5,23,289

6524

6525

6526

HEADMASTER, GOVERNMENT HIGH 2202  
32,205

21,630

10,575

6527

SCHOOL ZAHIDPUR  
KAURD

6528

6529	*****					
6530	TOTAL (DDO)			21,630	10,575	
	32,205					
6531						
6532						
6533	HEADMASTER, GOVERNMENT HIGH	2202		96,89,523	10,43,682	
	1,07,33,205					
6534	SCHOOL (BOYS),					
	RALLA					
6535						
6536		2235		1,38,444	0	
		1,38,444				
6537	*****					
6538	TOTAL (DDO)			98,27,967	10,43,682	
	1,08,71,649					

6539  
6540  
6541  
6542

GOVERNMENT OF PUNJAB  
110

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6543 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

6544  
6545

6546	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
6547	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
6548	-----					
6549	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	49,072	0
	49,072					
6550		DEPARTMENT OF EDUCATION,	SCHOOL (GIRLS),			
		DAHERU				
6551		PUNJAB				

6552

6553	*****				
6554	TOTAL (DDO)		49,072		0
6555					
6556					
6557	HEADMASTER, GOVERNMENT HIGH	2202	96,23,069		9,77,558
	1,06,00,627				
6558	SCHOOL (GIRLS),				
	JARAG				
6559					
6560	*****				
6561	TOTAL (DDO)		96,23,069		9,77,558
	1,06,00,627				
6562					
6563					
6564	HEADMASTER, GOVERNMENT HIGH	2202	64,68,271		5,24,281
	69,92,552				
6565	SCHOOL (GIRLS), KAMAL				
	PURA				
6566					
6567	*****				
6568	TOTAL (DDO)		64,68,271		5,24,281
	69,92,552				
6569					
6570					
6571	HEADMASTER, GOVERNMENT HIGH	2202	1,89,28,672		15,15,530
	2,04,44,202				
6572	SCHOOL (GIRLS), KAMRAN				
	ROAD				
6573					
6574	*****				
6575	TOTAL (DDO)		1,89,28,672		15,15,530
	2,04,44,202				
6576					

6577					
6578	HEADMASTER, GOVERNMENT HIGH 15,66,531	2202	11,33,151	4,33,380	
6579	SCHOOL (GIRLS), MALHA				
6580					
6581	***** -----		-----	-----	
6582	TOTAL (DDO) 15,66,531		11,33,151	4,33,380	
6583					
6584					
6585	HEADMASTER, GOVERNMENT HIGH 4,31,785	2202	4,27,785	4,000	
6586	SCHOOL (GIRLS), PAYAL				
6587					
6588	***** -----		-----	-----	
6589	TOTAL (DDO) 4,31,785		4,27,785	4,000	
6590					
6591					
6592	HEADMASTER, GOVERNMENT HIGH 89,63,390	2202	79,17,587	10,45,803	
6593	SCHOOL BAGOWAL				
6594					
6595	***** -----		-----	-----	
6596	TOTAL (DDO) 89,63,390		79,17,587	10,45,803	
6597					
6598					
6599	HEADMASTER, GOVERNMENT HIGH 96,82,252	2202	82,57,636	14,24,616	
6600	SCHOOL BAHERA				

6601  
6602

6603 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

6604

6605

6606	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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6607	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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6608	-----	-----	-----	-----	-----	-----
	-----					

6609

6610			*****		-----	-----
			-----			

6611			TOTAL (DDO)		82,57,636	14,24,616
			96,82,252			

6612

6613

6614	EDUCATION 1,47,49,320	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,31,16,536	16,32,784
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6615		DEPARTMENT OF EDUCATION, BAKAPUR	SCHOOL			
------	--	-------------------------------------	--------	--	--	--

6616		PUNJAB				
------	--	--------	--	--	--	--

6617

6618			*****		-----	-----
			-----			

6619			TOTAL (DDO)		1,31,16,536	16,32,784
			1,47,49,320			

6620

6621

6622			HEADMASTER, GOVERNMENT HIGH	2202	1,04,06,919	13,06,448
			1,17,13,367			

6623			SCHOOL BARI			
------	--	--	----------------	--	--	--

6624

6625				2235	1,20,286	0
------	--	--	--	------	----------	---



6626	***** -----			
6627	TOTAL (DDO) 1,18,33,653		1,05,27,205	13,06,448
6628				
6629				
6630	HEADMASTER, GOVERNMENT HIGH 1,05,58,212	2202	90,68,542	14,89,670
6631	SCHOOL BARIANA			
6632				
6633		2235 4,45,417	4,45,417	0
6634	***** -----			
6635	TOTAL (DDO) 1,10,03,629		95,13,959	14,89,670
6636				
6637				
6638	HEADMASTER, GOVERNMENT HIGH 77,00,455	2202	69,32,827	7,67,628
6639	SCHOOL BERING			
6640				
6641		2235 1,51,084	1,46,084	5,000
6642	***** -----			
6643	TOTAL (DDO) 78,51,539		70,78,911	7,72,628
6644				
6645				
6646	HEADMASTER, GOVERNMENT HIGH 96,79,745	2202	82,82,077	13,97,668
6647	SCHOOL BHARTA KHURD			

6648

6649

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6650

TOTAL (DDO)  
96,79,745

82,82,077

13,97,668

6651

6652

6653

HEADMASTER, GOVERNMENT HIGH 2202  
56,71,675

48,60,371

8,11,304

6654

SCHOOL  
BHEEN

6655

6656

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6657

TOTAL (DDO)  
56,71,675

48,60,371

8,11,304

6658

6659

6660

HEADMASTER, GOVERNMENT HIGH 2202  
67,97,815

58,33,279

9,64,536

6661

6662

GOVERNMENT OF PUNJAB  
112

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6663

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

6664

6665

6666

NAME OF NAME OF  
PROGRESSIVE

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

6667

DEPARTMENT EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

6668

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6669

SCHOOL CHADIANI  
KHURD

6670

6671

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6672

TOTAL (DDO)  
67,97,815

58,33,279

9,64,536

6673

6674

6675	EDUCATION 88,33,448	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, CHAMUHI	HEADMASTER,GOVERNMENT HIGH	2202	81,93,781	6,39,667
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6676		DEPARTMENT OF EDUCATION, CHAMUHI	SCHOOL			
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6677		PUNJAB				
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6678

6679		*****			-----	-----
		-----				

6680		TOTAL (DDO)			81,93,781	6,39,667
		88,33,448				

6681

6682

6683		HEADMASTER,GOVERNMENT HIGH	2202	1,20,03,176	13,22,110
		1,33,25,286			

6684		SCHOOL CHAND PUR			
		RURKI			

6685

6686		*****			-----	-----
		-----				

6687		TOTAL (DDO)			1,20,03,176	13,22,110
		1,33,25,286				

6688

6689

6690		HEADMASTER,GOVERNMENT HIGH	2202	1,19,84,875	14,92,300
		1,34,77,175			

6691		SCHOOL			
		CHOUTALA			

6692

6693			2235	13,046	0
			13,046		

6694		*****			-----	-----
		-----				

6695		TOTAL (DDO)			1,19,97,921	14,92,300
		1,34,90,221				

6696

6697

6698	HEADMASTER,GOVERNMENT HIGH 45,10,632	2202	41,07,452	4,03,180
------	---	------	-----------	----------

6699	SCHOOL CHUHAR MAJRA			
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6700

6701	***** -----		-----	-----
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6702	TOTAL (DDO) 45,10,632		41,07,452	4,03,180
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6703

6704

6705	HEADMASTER,GOVERNMENT HIGH 57,71,558	2202	53,13,450	4,58,108
------	---	------	-----------	----------

6706	SCHOOL DANDOH			
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6707

6708	***** -----		-----	-----
------	----------------	--	-------	-------

6709	TOTAL (DDO) 57,71,558		53,13,450	4,58,108
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6710

6711

6712	HEADMASTER,GOVERNMENT HIGH 15,65,502	2202	15,40,458	25,044
------	---	------	-----------	--------

6713	SCHOOL DHARLOKHRA			
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6714

6715		2235 79,969	79,969	0
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6716	***** -----		-----	-----
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6717	TOTAL (DDO) 16,45,471		16,20,427	25,044
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6718

6719

6720 HEADMASTER,GOVERNMENT HIGH 2202 1,77,55,630 20,42,563  
1,97,98,193

6721  
6722 GOVERNMENT OF PUNJAB Page  
113

6723 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

6724

6725

6726 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

6727 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

6728 -----  
-----

6729 SCHOOL DHUGGA  
KALAN

6730

6731 EDUCATION 98,500 SECRETARY TO GOVERNMENT, HEADMASTER,GOVERNMENT HIGH 2235 98,500 0

6732 DEPARTMENT OF EDUCATION, SCHOOL DHUGGA  
KALAN

6733 PUNJAB

6734

6735 \*\*\*\*\*  
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6736 TOTAL (DDO) 1,78,54,130 20,42,563  
1,98,96,693

6737

6738

6739 HEADMASTER,GOVERNMENT HIGH 2202 1,23,28,903 13,71,382  
1,37,00,285

6740 SCHOOL  
GILZIAN

6741

6742 \*\*\*\*\*  
-----

6743 TOTAL (DDO) 1,23,28,903 13,71,382  
1,37,00,285

6744

6745

6746	HEADMASTER, GOVERNMENT HIGH 1,47,64,346	2202	1,34,43,721	13,20,625
------	--	------	-------------	-----------

6747	SCHOOL JAHAN KHELAN			
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6748

6749		2235 2,67,442	2,67,442	0
------	--	------------------	----------	---

6750	***** -----		-----	-----
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6751	TOTAL (DDO) 1,50,31,788		1,37,11,163	13,20,625
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6752

6753

6754	HEADMASTER, GOVERNMENT HIGH 1,53,33,335	2202	1,39,35,249	13,98,086
------	--	------	-------------	-----------

6755	SCHOOL JAJA			
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6756

6757		2235 1,66,543	1,52,080	14,463
------	--	------------------	----------	--------

6758	***** -----		-----	-----
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6759	TOTAL (DDO) 1,54,99,878		1,40,87,329	14,12,549
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6760

6761

6762	HEADMASTER, GOVERNMENT HIGH 2,25,20,563	2202	2,03,25,894	21,94,669
------	--	------	-------------	-----------

6763	SCHOOL JANAURI			
------	-------------------	--	--	--

6764

6765		2235 1,16,001	1,04,138	11,863
------	--	------------------	----------	--------

6766	***** -----		-----	-----
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6767 TOTAL (DDO) 2,04,30,032 22,06,532  
2,26,36,564

6768

6769

6770 HEADMASTER, GOVERNMENT HIGH 2202 84,20,209 12,69,281  
96,89,490

6771 SCHOOL  
KANGMAI

6772

6773 \*\*\*\*\*  
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6774 TOTAL (DDO) 84,20,209 12,69,281  
96,89,490

6775

6776

6777 HEADMASTER, GOVERNMENT HIGH 2202 4,90,719 0  
4,90,719

6778 SCHOOL  
KHIRERPUR

6779

6780 \*\*\*\*\*  
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6781  
6782 GOVERNMENT OF PUNJAB  
114

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6783 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

6784

6785

6786 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

6787 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

6788 -----  
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6789 TOTAL (DDO) 4,90,719 0  
4,90,719

6790

6791

6792	EDUCATION 2,23,505	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	90,945	1,32,560
6793		DEPARTMENT OF EDUCATION, SCHOOL KHUSROPUR KARTARPUR			
6794		PUNJAB			
6795					
6796		***** -----			
6797		TOTAL (DDO) 7,14,224		5,81,664	1,32,560
6798					
6799					
6800		HEADMASTER, GOVERNMENT HIGH 1,00,71,812	2202	93,86,200	6,85,612
6801		SCHOOL KOI			
6802					
6803			2235 2,55,672	2,55,672	0
6804		***** -----			
6805		TOTAL (DDO) 1,03,27,484		96,41,872	6,85,612
6806					
6807					
6808		HEADMASTER, GOVERNMENT HIGH 59,59,051	2202	49,95,830	9,63,221
6809		SCHOOL KUKANET			
6810					
6811		***** -----			
6812		TOTAL (DDO) 59,59,051		49,95,830	9,63,221
6813					
6814					



6815	HEADMASTER, GOVERNMENT HIGH 2,54,93,966	2202	2,30,55,702	24,38,264
6816	SCHOOL LAMIN			
6817				
6818		2235 2,10,817	2,10,817	0
6819	***** -----		-----	-----
6820	TOTAL (DDO) 2,57,04,783		2,32,66,519	24,38,264
6821				
6822				
6823	HEADMASTER, GOVERNMENT HIGH 1,93,29,299	2202	1,74,77,360	18,51,939
6824	SCHOOL MAHAL GEHLAN			
6825				
6826	***** -----		-----	-----
6827	TOTAL (DDO) 1,93,29,299		1,74,77,360	18,51,939
6828				
6829				
6830	HEADMASTER, GOVERNMENT HIGH 71,16,770	2202	63,90,335	7,26,435
6831	SCHOOL MALIKPUR			
6832				
6833	***** -----		-----	-----
6834	TOTAL (DDO) 71,16,770		63,90,335	7,26,435
6835				
6836				
6837	HEADMASTER, GOVERNMENT HIGH 69,18,701	2202	62,43,082	6,75,619
6838	SCHOOL MALPUR ARKAN			

6839

6840

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6841

6842

GOVERNMENT OF PUNJAB  
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6843

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

6844

6845

6846

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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6847

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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6848

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6849

	TOTAL (DDO)			62,43,082	6,75,619
	69,18,701				

6850

6851

6852

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,15,82,777	13,17,960
1,29,00,737					

6853

DEPARTMENT OF EDUCATION,  
KALAN

6854

PUNJAB

6855

6856

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6857

	TOTAL (DDO)			1,78,25,859	19,93,579
	1,98,19,438				

6858

6859

6860

	HEADMASTER, GOVERNMENT HIGH	2202		1,00,36,937	9,75,619
	1,10,12,556				

6861

SCHOOL  
MANDHALI

6862

6863	***** -----		-----	-----
6864	TOTAL (DDO) 1,10,12,556		1,00,36,937	9,75,619
6865				
6866				
6867	HEADMASTER, GOVERNMENT HIGH 1,06,88,330	2202	96,40,134	10,48,196
6868	SCHOOL MASITPUR KOT			
6869				
6870	***** -----		-----	-----
6871	TOTAL (DDO) 1,06,88,330		96,40,134	10,48,196
6872				
6873				
6874	HEADMASTER, GOVERNMENT HIGH 1,17,13,417	2202	1,07,87,127	9,26,290
6875	SCHOOL MEHLI			
6876				
6877	***** -----		-----	-----
6878	TOTAL (DDO) 1,17,13,417		1,07,87,127	9,26,290
6879				
6880				
6881	HEADMASTER, GOVERNMENT HIGH 1,52,03,030	2202	1,35,26,799	16,76,231
6882	SCHOOL MIANI			
6883				
6884		2235 1,09,165	1,09,165	0
6885	***** -----		-----	-----
6886	TOTAL (DDO)		1,36,35,964	16,76,231

1,53,12,195

6887

6888

6889

HEADMASTER,GOVERNMENT HIGH 2202 2,62,63,338 46,06,290  
3,08,69,628

6890

SCHOOL  
MUKERIAN

6891

6892

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6893

TOTAL (DDO) 2,62,63,338 46,06,290  
3,08,69,628

6894

6895

6896

HEADMASTER,GOVERNMENT HIGH 2202 69,07,652 11,94,072  
81,01,724

6897

SCHOOL NANGAL  
ISHAR

6898

6899

2235 73,264 0  
73,264

6900

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6901

6902

GOVERNMENT OF PUNJAB  
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6903

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

6904

6905

6906

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

6907

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

6908

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6909

TOTAL (DDO) 69,80,916 11,94,072  
81,74,988

6910

6911						
6912	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	1,30,54,957	14,39,205
	1,44,94,162					
6913		DEPARTMENT OF EDUCATION,	SCHOOL			
		NIGHI				
6914		PUNJAB				
6915						
6916		*****			-----	-----
		-----				
6917		TOTAL (DDO)			2,00,35,873	26,33,277
		2,26,69,150				
6918						
6919						
6920			HEADMASTER,GOVERNMENT HIGH	2202	74,92,764	15,21,861
			90,14,625			
6921			SCHOOL PANIALI			
			KALAN			
6922						
6923		*****			-----	-----
		-----				
6924		TOTAL (DDO)			74,92,764	15,21,861
		90,14,625				
6925						
6926						
6927			HEADMASTER,GOVERNMENT HIGH	2202	77,14,216	8,87,020
			86,01,236			
6928			SCHOOL PASSI			
			KANDI			
6929						
6930		*****			-----	-----
		-----				
6931		TOTAL (DDO)			77,14,216	8,87,020
		86,01,236				
6932						
6933						
6934			HEADMASTER,GOVERNMENT HIGH	2202	37,35,863	5,60,201
			42,96,064			

6935	SCHOOL PATIAL				
6936					
6937	***** -----			-----	-----
6938	TOTAL (DDO) 42,96,064			37,35,863	5,60,201
6939					
6940					
6941	HEADMASTER,GOVERNMENT HIGH 1,32,77,999	2202		1,04,40,560	28,37,439
6942	SCHOOL PHARALA				
6943					
6944	***** -----			-----	-----
6945	TOTAL (DDO) 1,32,77,999			1,04,40,560	28,37,439
6946					
6947					
6948	HEADMASTER,GOVERNMENT HIGH 1,19,56,885	2202		1,05,96,642	13,60,243
6949	SCHOOL POJEWAL				
6950					
6951	***** -----			-----	-----
6952	TOTAL (DDO) 1,19,56,885			1,05,96,642	13,60,243
6953					
6954					
6955	HEADMASTER,GOVERNMENT HIGH 2,20,43,535	2202		2,06,61,946	13,81,589
6956	SCHOOL RAIL MAJARA				
6957					
6958	***** -----			-----	-----

6959 TOTAL (DDO) 2,06,61,946 13,81,589  
2,20,43,535

6960

6961 GOVERNMENT OF PUNJAB Page  
6962 117

6963 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

6964

6965

6966 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

6967 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

6968 -----  
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6969

6970 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 58,37,567 6,59,779  
64,97,346

6971 DEPARTMENT OF EDUCATION, SCHOOL  
RAITAINDA

6972 PUNJAB

6973

6974 \*\*\*\*\*  
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6975 TOTAL (DDO) 2,64,99,513 20,41,368  
2,85,40,881

6976

6977

6978 HEADMASTER, GOVERNMENT HIGH 2202 63,25,331 9,41,475  
72,66,806

6979 SCHOOL RAKHRAN  
DHABA

6980

6981 \*\*\*\*\*  
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6982 TOTAL (DDO) 63,25,331 9,41,475  
72,66,806

6983

6984

6985	HEADMASTER, GOVERNMENT HIGH 1,09,94,199	2202	98,58,234	11,35,965
------	--	------	-----------	-----------

6986	SCHOOL RANWAL BHULAKA			
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6987

6988		2235 4,23,802	4,23,802	0
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6989	***** -----		-----	-----
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6990	TOTAL (DDO) 1,14,18,001		1,02,82,036	11,35,965
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6991

6992

6993	HEADMASTER, GOVERNMENT HIGH 60,04,315	2202	52,46,537	7,57,778
------	--	------	-----------	----------

6994	SCHOOL SAHAB PUR			
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6995

6996	***** -----		-----	-----
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6997	TOTAL (DDO) 60,04,315		52,46,537	7,57,778
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6998

6999

7000	HEADMASTER, GOVERNMENT HIGH 2,34,52,258	2202	2,19,31,938	15,20,320
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7001	SCHOOL SAHLON			
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7002

7003	***** -----		-----	-----
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7004	TOTAL (DDO) 2,34,52,258		2,19,31,938	15,20,320
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7005

7006



7007		HEADMASTER, GOVERNMENT HIGH 71,32,730	2202	63,48,082	7,84,648
7008		SCHOOL SAID PUR KALAN			
7009					
7010		***** -----		-----	-----
7011		TOTAL (DDO) 71,32,730		63,48,082	7,84,648
7012					
7013					
7014		HEADMASTER, GOVERNMENT HIGH 59,97,663	2202	50,37,362	9,60,301
7015		SCHOOL SANAWA			
7016					
7017		***** -----		-----	-----
7018		TOTAL (DDO) 59,97,663		50,37,362	9,60,301

7019

7020

7021

7022

GOVERNMENT OF PUNJAB  
118

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7023

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

7024

7025

7026

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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7027

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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7028

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7029

EDUCATION 1,55,04,938	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,32,96,528	22,08,410
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7030

DEPARTMENT OF EDUCATION,  
SANDHWAN

7031

PUNJAB

7032

7033

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7034

TOTAL (DDO) 1,32,96,528 22,08,410  
1,55,04,938

7035

7036

7037

HEADMASTER, GOVERNMENT HIGH 2202 1,53,30,356 16,60,078  
1,69,90,434

7038

SCHOOL SANGO  
KATRALA

7039

7040

2235 30,794 0  
30,794

7041

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7042

TOTAL (DDO) 1,53,61,150 16,60,078  
1,70,21,228

7043

7044

7045

HEADMASTER, GOVERNMENT HIGH 2202 32,98,171 2,90,492  
35,88,663

7046

SCHOOL SARHALA  
RANUAN

7047

7048

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7049

TOTAL (DDO) 32,98,171 2,90,492  
35,88,663

7050

7051

7052

HEADMASTER, GOVERNMENT HIGH 2202 2,52,494 0  
2,52,494

7053

SCHOOL SEKHAL  
MUNDI

7054

7055

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7056

TOTAL (DDO)  
2,52,494

2,52,494

0

7057

7058

7059

HEADMASTER, GOVERNMENT HIGH 2202  
1,17,76,678

1,05,26,417

12,50,261

7060

SCHOOL SURA  
PUR

7061

7062

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7063

TOTAL (DDO)  
1,17,76,678

1,05,26,417

12,50,261

7064

7065

7066

HEADMASTER, GOVERNMENT HIGH 2202  
1,09,77,726

98,54,613

11,23,113

7067

SCHOOL TAGGER  
KALAN

7068

7069

2235  
83,223

83,223

0

7070

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7071

TOTAL (DDO)  
1,10,60,949

99,37,836

11,23,113

7072

7073

7074

HEADMASTER, GOVERNMENT HIGH 2202  
61,07,012

53,02,262

8,04,750

7075

SCHOOL  
TAHLI

7076

7077

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7078 TOTAL (DDO) 53,02,262 8,04,750  
61,07,012

7079

7080

7081

7082

GOVERNMENT OF PUNJAB  
119

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7083

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

7084

7085

7086 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

7087 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

7088 -----  
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7089 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 31,64,516 2,93,743  
34,58,259

7090 DEPARTMENT OF EDUCATION, SCHOOL  
TAKARLA

7091 PUNJAB

7092

7093 \*\*\*\*\*  
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7094 TOTAL (DDO) 31,64,516 2,93,743  
34,58,259

7095

7096

7097 HEADMASTER, GOVERNMENT HIGH 2202 1,61,55,774 9,98,828  
1,71,54,602

7098 SCHOOL  
THOPIA

7099

7100 \*\*\*\*\*  
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7101 TOTAL (DDO) 1,61,55,774 9,98,828  
1,71,54,602

7102

7103

7104

HEADMASTER, GOVERNMENT HIGH  
1,68,63,307

2202

1,62,79,007

5,84,300

7105

SCHOOL (BOYS),  
KISHANPURA

7106

7107

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7108

TOTAL (DDO)  
1,68,63,307

1,62,79,007

5,84,300

7109

7110

7111

HEADMASTER, GOVERNMENT HIGH  
82,82,561

2202

71,37,905

11,44,656

7112

SCHOOL (BOYS),  
MADHAKE

7113

7114

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7115

TOTAL (DDO)  
82,82,561

71,37,905

11,44,656

7116

7117

7118

HEADMASTER, GOVERNMENT HIGH  
1,48,57,211

2202

1,31,41,015

17,16,196

7119

SCHOOL (GIRLS),  
DAKHA

7120

7121

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7122

TOTAL (DDO)  
1,48,57,211

1,31,41,015

17,16,196

7123

7124

7125

HEADMASTER, GOVERNMENT HIGH  
1,27,03,338

2202

1,16,80,145

10,23,193

7126

SCHOOL (GIRLS),

7127

7128

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7129

TOTAL (DDO) 1,16,80,145 10,23,193  
1,27,03,338

7130

7131

7132

HEADMASTER, GOVERNMENT HIGH 2202 6,96,14,625 62,65,007  
7,58,79,632

7133

SCHOOL,

7134

7135

2235 0 19,832  
19,832

7136

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7137

TOTAL (DDO) 6,96,14,625 62,84,839  
7,58,99,464

7138

7139

7140

HEADMASTER, GOVERNMENT HIGH 2202 76,67,005 10,88,098  
87,55,103

7141

7142

GOVERNMENT OF PUNJAB  
120

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7143

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

7144

7145

7146

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

7147

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

7148

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7149

SCHOOL,  
KOTHARI

7150

7151

\*\*\*\*\*

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7152

TOTAL (DDO)  
87,55,103

76,67,005

10,88,098

7153

7154

7155

EDUCATION  
77,17,571

SECRETARY TO GOVERNMENT,

HEADMASTER, GOVERNMENT HIGH

2202

63,59,558

13,58,013

7156

DEPARTMENT OF EDUCATION,  
AAIWAL

SCHOOL,

7157

PUNJAB

7158

7159

\*\*\*\*\*

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7160

TOTAL (DDO)  
77,17,571

63,59,558

13,58,013

7161

7162

7163

HEADMASTER, GOVERNMENT HIGH  
18,08,312

2202

15,01,564

3,06,748

7164

SCHOOL,  
ACHHARWAL

7165

7166

\*\*\*\*\*

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7167

TOTAL (DDO)  
18,08,312

15,01,564

3,06,748

7168

7169

7170

HEADMASTER, GOVERNMENT HIGH  
35,66,743

2202

32,41,574

3,25,169

7171

SCHOOL,  
ADAMPUR

7172

7173

2235  
4,419

4,419

0

7174	*****			
7175	TOTAL (DDO)		32,45,993	3,25,169
	35,71,162			
7176				
7177				
7178	HEADMASTER, GOVERNMENT HIGH	2202	1,33,90,471	19,29,310
	1,53,19,781			
7179	SCHOOL,			
	AGAMPUR			
7180				
7181		2235	21,744	0
		21,744		
7182	*****			
7183	TOTAL (DDO)		1,34,12,215	19,29,310
	1,53,41,525			
7184				
7185				
7186	HEADMASTER, GOVERNMENT HIGH	2202	0	1,27,253
	1,27,253			
7187	SCHOOL, AGOL,			
	NABHA			
7188				
7189		2235	69,552	0
		69,552		
7190	*****			
7191	TOTAL (DDO)		69,552	1,27,253
	1,96,805			
7192				
7193				
7194	HEADMASTER, GOVERNMENT HIGH	2202	7,25,24,864	76,70,678
	8,01,95,542			
7195	SCHOOL,			
	AHEMPUR			
7196				



7197 2235 1,12,332 0  
1,12,332

7198 \*\*\*\*\*  
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7199 TOTAL (DDO) 7,26,37,196 76,70,678  
8,03,07,874

7200

7201 GOVERNMENT OF PUNJAB Page  
7202 121

7203 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

7204

7205

7206 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

7207 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

7208 -----  
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7209

7210 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,50,87,821 17,35,934  
1,68,23,755

7211 DEPARTMENT OF EDUCATION, SCHOOL,  
AHMEDPUR

7212 PUNJAB

7213

7214 2235 2,19,201 0  
2,19,201

7215 \*\*\*\*\*  
-----

7216 TOTAL (DDO) 8,79,44,218 94,06,612  
9,73,50,830

7217

7218

7219 HEADMASTER, GOVERNMENT HIGH 2202 1,82,31,217 29,01,630  
2,11,32,847

7220 SCHOOL, AJIT  
GILL

7221				
7222		2235 1,01,678	1,01,678	0
7223	***** -----		-----	-----
7224	TOTAL (DDO) 2,12,34,525		1,83,32,895	29,01,630
7225				
7226				
7227	HEADMASTER, GOVERNMENT HIGH 1,67,95,281	2202	1,45,39,083	22,56,198
7228	SCHOOL, AJNODA, NABHA			
7229				
7230		2235 89,655	89,655	0
7231	***** -----		-----	-----
7232	TOTAL (DDO) 1,68,84,936		1,46,28,738	22,56,198
7233				
7234				
7235	HEADMASTER, GOVERNMENT HIGH 1,20,27,434	2202	1,01,34,442	18,92,992
7236	SCHOOL, AKHARA			
7237				
7238		2235 2,92,098	2,92,098	0
7239	***** -----		-----	-----
7240	TOTAL (DDO) 1,23,19,532		1,04,26,540	18,92,992
7241				
7242				
7243	HEADMASTER, GOVERNMENT HIGH 1,31,23,310	2202	1,11,82,904	19,40,406

7244	SCHOOL, AKLIA KALAN			
7245				
7246	***** -----		-----	-----
7247	TOTAL (DDO) 1,31,23,310		1,11,82,904	19,40,406

7248				
7249				
7250	HEADMASTER, GOVERNMENT HIGH 49,53,339	2202	44,26,259	5,27,080
7251	SCHOOL, AMARGARH KALER			
7252				
7253		2235 3,15,769	3,15,769	0

7254	***** -----		-----	-----
7255	TOTAL (DDO) 52,69,108		47,42,028	5,27,080

7256				
7257				
7258	HEADMASTER, GOVERNMENT HIGH 3,36,09,874	2202	2,84,90,785	51,19,089
7259	SCHOOL, AMLOH ROAD, KHANNA			

7260				
7261				
7262	GOVERNMENT OF PUNJAB 122			Page

7263	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022			
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7264						
7265						
7266	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
7267	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

7268	-----	-----	-----	-----	-----
7269	*****	-----	-----	-----	-----
7270	EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO)			2,84,90,785	51,19,089
	3,36,09,874				
7271	DEPARTMENT OF				
	EDUCATION,				
7272	PUNJAB				
7273					
7274					
7275					
7276	HEADMASTER, GOVERNMENT HIGH	2202		1,05,79,604	11,21,294
	1,17,00,898				
7277	SCHOOL,				
	ANDLU				
7278					
7279	*****	-----	-----	-----	-----
7280	TOTAL (DDO)			3,90,70,389	62,40,383
	4,53,10,772				
7281					
7282					
7283	HEADMASTER, GOVERNMENT HIGH	2202		1,61,859	0
	1,61,859				
7284	SCHOOL,				
	APRA				
7285					
7286	*****	-----	-----	-----	-----
7287	TOTAL (DDO)			1,61,859	0
	1,61,859				
7288					
7289					
7290	HEADMASTER, GOVERNMENT HIGH	2202		1,85,07,229	12,43,665
	1,97,50,894				
7291	SCHOOL,				



7315

7316

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7317

TOTAL (DDO)  
43,81,299

43,43,591

37,708

7318

7319

7320

HEADMASTER, GOVERNMENT HIGH 2202  
1,52,97,574

1,36,82,174

16,15,400

7321

7322

GOVERNMENT OF PUNJAB  
123

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7323

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

7324

7325

7326

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

7327

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

7328

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7329

SCHOOL, ATLA  
KALAN

7330

7331

EDUCATION  
41,056

SECRETARY TO GOVERNMENT,

HEADMASTER, GOVERNMENT HIGH

2235

41,056

0

7332

DEPARTMENT OF EDUCATION,  
KALAN

SCHOOL, ATLA

7333

PUNJAB

7334

7335

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7336

TOTAL (DDO)  
1,53,38,630

1,37,23,230

16,15,400

7337

7338

7339	HEADMASTER, GOVERNMENT HIGH 2,59,26,064	2202	2,20,87,650	38,38,414
7340	SCHOOL, ATTOWAL			
7341				
7342	***** -----		-----	-----
7343	TOTAL (DDO) 2,59,26,064		2,20,87,650	38,38,414
7344				
7345				
7346	HEADMASTER, GOVERNMENT HIGH 1,67,50,614	2202	1,51,32,236	16,18,378
7347	SCHOOL, AULAKH			
7348				
7349		2235 1,57,472	1,57,472	0
7350	***** -----		-----	-----
7351	TOTAL (DDO) 1,69,08,086		1,52,89,708	16,18,378
7352				
7353				
7354	HEADMASTER, GOVERNMENT HIGH 2,41,21,500	2202	1,98,37,661	42,83,839
7355	SCHOOL, AYALI KALAN			
7356				
7357		2235 8,500	8,500	0
7358	***** -----		-----	-----
7359	TOTAL (DDO) 2,41,30,000		1,98,46,161	42,83,839
7360				
7361				

7362	HEADMASTER, GOVERNMENT HIGH 97,815	2235	97,815	0
7363	SCHOOL, BABLAUR			
7364				
7365	***** -----			
7366	TOTAL (DDO) 97,815		97,815	0

7367				
7368				
7369	HEADMASTER, GOVERNMENT HIGH 1,95,62,386	2202	1,75,03,478	20,58,908

7370	SCHOOL, BACHHOANA			
7371				
7372		2235 32,078	32,078	0

7373	***** -----			
7374	TOTAL (DDO) 1,95,94,464		1,75,35,556	20,58,908

7375				
7376				
7377	HEADMASTER, GOVERNMENT HIGH 1,18,50,528	2202	1,08,18,125	10,32,403

7378	SCHOOL, BADHOCHI KALAN			
7379				
7380		2235 1,61,839	0	1,61,839



7386	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
7387	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
7388	-----	-----	-----	-----	-----	-----
7389			*****		-----	-----
7390	EDUCATION 1,20,12,367	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,08,18,125	11,94,242
7391		DEPARTMENT OF EDUCATION,				
7392		PUNJAB				
7393						
7394						
7395						
7396			HEADMASTER, GOVERNMENT HIGH 1,02,53,704	2202	88,04,023	14,49,681
7397			SCHOOL, BADWA, NURPUR BEDI			
7398						
7399				2235 31,275	31,275	0
7400			*****		-----	-----
7401			TOTAL (DDO) 2,22,97,346		1,96,53,423	26,43,923
7402						
7403						
7404			HEADMASTER, GOVERNMENT HIGH 5,93,95,826	2202	5,68,71,299	25,24,527
7405			SCHOOL, BAGHANA			
7406						
7407			*****		-----	-----
7408			TOTAL (DDO) 5,93,95,826		5,68,71,299	25,24,527

7409

7410

7411	HEADMASTER, GOVERNMENT HIGH 2,18,63,971	2202	1,63,05,718	55,58,253
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7412	SCHOOL, BAGLI KALAN			
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7413

7414	***** -----		-----	-----
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7415	TOTAL (DDO) 2,18,63,971		1,63,05,718	55,58,253
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7416

7417

7418	HEADMASTER, GOVERNMENT HIGH 53,138	2202	0	53,138
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7419	SCHOOL, BAHADUR PUR RAJA			
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7420

7421	***** -----		-----	-----
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7422	TOTAL (DDO) 53,138		0	53,138
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7423

7424

7425	HEADMASTER, GOVERNMENT HIGH 1,43,03,657	2202	1,19,82,122	23,21,535
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7426	SCHOOL, BAHADURPUR BAHIAN			
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7427

7428	***** -----		-----	-----
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7429	TOTAL (DDO) 1,43,03,657		1,19,82,122	23,21,535
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7430

7431

7432	HEADMASTER, GOVERNMENT HIGH 1,198	2235	1,198	0
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7433 SCHOOL,  
BAKARPUR

7434

7435 \*\*\*\*\*  
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7436 TOTAL (DDO) 1,198 0  
1,198

7437

7438

7439 HEADMASTER, GOVERNMENT HIGH 2202 48,76,403 7,30,310  
56,06,713

7440 SCHOOL,  
BAKHSHIWALA

7441

7442 GOVERNMENT OF PUNJAB  
125

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7443 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

7444

7445

7446 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

7447 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

7448 -----  
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7449

7450 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 2,61,180 0  
2,61,180

7451 DEPARTMENT OF EDUCATION, SCHOOL,  
BAKHSHIWALA

7452 PUNJAB

7453

7454 \*\*\*\*\*  
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7455 TOTAL (DDO) 51,37,583 7,30,310  
58,67,893

7456

7457					
7458	HEADMASTER, GOVERNMENT HIGH 2,01,91,912	2202	1,84,53,000	17,38,912	
7459	SCHOOL, BALBERA				
7460					
7461	***** -----		-----	-----	
7462	TOTAL (DDO) 2,01,91,912		1,84,53,000	17,38,912	
7463					
7464					
7465	HEADMASTER, GOVERNMENT HIGH 18,000	2202	18,000	0	
7466	SCHOOL, BALIAN WALI				
7467					
7468	***** -----		-----	-----	
7469	TOTAL (DDO) 18,000		18,000	0	
7470					
7471					
7472	HEADMASTER, GOVERNMENT HIGH 1,02,75,447	2202	91,38,715	11,36,732	
7473	SCHOOL, BALLOH				
7474					
7475	***** -----		-----	-----	
7476	TOTAL (DDO) 1,02,75,447		91,38,715	11,36,732	
7477					
7478					
7479	HEADMASTER, GOVERNMENT HIGH 4,55,486	2202	0	4,55,486	
7480	SCHOOL, BALTANA DERA BASSI				

7481

7482

2235	1,34,080	0
1,34,080		

7483

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7484

TOTAL (DDO)	1,34,080	4,55,486
5,89,566		

7485

7486

7487

HEADMASTER,GOVERNMENT HIGH	2202	0	1,70,806
1,70,806			

7488

SCHOOL,  
BAMIAL

7489

7490

2235	1,32,345	0
1,32,345		

7491

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7492

TOTAL (DDO)	1,32,345	1,70,806
3,03,151		

7493

7494

7495

HEADMASTER,GOVERNMENT HIGH	2202	0	1,96,325
1,96,325			

7496

SCHOOL,  
BANDAN

7497

7498

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7499

TOTAL (DDO)	0	1,96,325
1,96,325		

7500

7501

7502

GOVERNMENT OF PUNJAB  
126

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7503

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

7504

7505

7506	NAME OF PROGRESSIVE	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH
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7507	DEPARTMENT EXPENDITURE					
7508	----- -----					

7509

7510	EDUCATION 94,24,715	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	46,95,180	47,29,535
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7511		DEPARTMENT OF EDUCATION, BANDER	SCHOOL,			
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7512		PUNJAB				
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7513

7514			***** -----		-----	-----
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7515			TOTAL (DDO) 96,21,040		46,95,180	49,25,860
------	--	--	--------------------------	--	-----------	-----------

7516

7517

7518			HEADMASTER,GOVERNMENT HIGH 20,44,605	2202	0	20,44,605
------	--	--	---	------	---	-----------

7519			SCHOOL, BANDIAL			
------	--	--	--------------------	--	--	--

7520

7521			***** -----		-----	-----
------	--	--	----------------	--	-------	-------

7522			TOTAL (DDO) 20,44,605		0	20,44,605
------	--	--	--------------------------	--	---	-----------

7523

7524

7525			HEADMASTER,GOVERNMENT HIGH 2,84,54,213	2202	2,71,19,943	13,34,270
------	--	--	---	------	-------------	-----------

7526			SCHOOL, BANDIWALA			
------	--	--	----------------------	--	--	--

7527

7528			***** -----		-----	-----
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7529	TOTAL (DDO) 2,84,54,213		2,71,19,943	13,34,270
7530				
7531				
7532	HEADMASTER, GOVERNMENT HIGH 1,15,52,542	2202	96,31,603	19,20,939
7533	SCHOOL, BANERA KHURD			
7534				
7535	***** -----			
7536	TOTAL (DDO) 1,15,52,542		96,31,603	19,20,939
7537				
7538				
7539	HEADMASTER, GOVERNMENT HIGH 1,43,53,697	2202	1,28,70,699	14,82,998
7540	SCHOOL, BANI LODHI			
7541				
7542		2235 1,56,831	1,56,831	0
7543	***** -----			
7544	TOTAL (DDO) 1,45,10,528		1,30,27,530	14,82,998
7545				
7546				
7547	HEADMASTER, GOVERNMENT HIGH 2,86,39,453	2202	2,78,92,356	7,47,097
7548	SCHOOL, BANWALA HANWATA			
7549				
7550	***** -----			
7551	TOTAL (DDO) 2,86,39,453		2,78,92,356	7,47,097

7552

7553

7554

HEADMASTER, GOVERNMENT HIGH 2202 2,46,81,848 18,39,856  
2,65,21,704

7555

SCHOOL,  
BARAN

7556

7557

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7558

TOTAL (DDO) 2,46,81,848 18,39,856  
2,65,21,704

7559

7560

7561

7562

GOVERNMENT OF PUNJAB  
127

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7563

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

7564

7565

7566

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

7567

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

7568

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7569

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,73,92,199 18,72,828  
1,92,65,027

7570

DEPARTMENT OF EDUCATION, SCHOOL,  
BAREWAL

7571

PUNJAB

7572

7573

2235 1,38,509 0  
1,38,509

7574

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7575

TOTAL (DDO) 1,75,30,708 18,72,828  
1,94,03,536



7576

7577

7578	HEADMASTER, GOVERNMENT HIGH 55,89,805	2202	47,03,024	8,86,781
------	--	------	-----------	----------

7579	SCHOOL, BARSALPUR			
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7580

7581		2235 22,997	22,997	0
------	--	----------------	--------	---

7582	***** -----		-----	-----
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7583	TOTAL (DDO) 56,12,802		47,26,021	8,86,781
------	--------------------------	--	-----------	----------

7584

7585

7586	HEADMASTER, GOVERNMENT HIGH 1,72,00,564	2202	1,54,39,262	17,61,302
------	--	------	-------------	-----------

7587	SCHOOL, BASSI GULAM HUSSAN			
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7588

7589		2235 14,240	14,240	0
------	--	----------------	--------	---

7590	***** -----		-----	-----
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7591	TOTAL (DDO) 1,72,14,804		1,54,53,502	17,61,302
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7592

7593

7594	HEADMASTER, GOVERNMENT HIGH 1,75,26,702	2202	1,55,50,344	19,76,358
------	--	------	-------------	-----------

7595	SCHOOL, BASSI JALAL			
------	------------------------	--	--	--

7596

7597	***** -----		-----	-----
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7598	TOTAL (DDO) 1,75,26,702		1,55,50,344	19,76,358
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7599

7600

7601	HEADMASTER, GOVERNMENT HIGH 1,06,52,704	2202	94,71,640	11,81,064
------	--	------	-----------	-----------

7602	SCHOOL, BASSIAN BET			
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7603

7604	***** -----		-----	-----
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7605	TOTAL (DDO) 1,06,52,704		94,71,640	11,81,064
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7606

7607

7608	HEADMASTER, GOVERNMENT HIGH 3,69,98,996	2202	3,04,98,296	65,00,700
------	--	------	-------------	-----------

7609	SCHOOL, BASTI JODHEWAL			
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7610

7611		2235 3,24,464	3,24,464	0
------	--	------------------	----------	---

7612	***** -----		-----	-----
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7613	TOTAL (DDO) 3,73,23,460		3,08,22,760	65,00,700
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7614

7615

7616	HEADMASTER, GOVERNMENT HIGH 6,36,754	2202	6,36,754	0
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7617	SCHOOL, BASTI BAWKHAL			
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7618

7619	***** -----		-----	-----
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7620	TOTAL (DDO) 6,36,754		6,36,754	0
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7621

7622	GOVERNMENT OF PUNJAB 128			
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7623

7624

7625

7626 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

7627 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

7628 -----  
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7629

7630

7631 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 0 41,452  
41,452

7632 DEPARTMENT OF EDUCATION, SCHOOL,  
BATALA

7633 PUNJAB

7634

7635 \*\*\*\*\*  
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7636 TOTAL (DDO) 0 41,452  
41,452

7637

7638

7639 HEADMASTER, GOVERNMENT HIGH 2202 0 16,01,756  
16,01,756

7640 SCHOOL,  
BAZIDPUR

7641

7642 \*\*\*\*\*  
-----

7643 TOTAL (DDO) 0 16,01,756  
16,01,756

7644

7645

7646 HEADMASTER, GOVERNMENT HIGH 2202 1,23,78,188 1,09,03,869  
2,32,82,057

7647 SCHOOL,

BEGOWAL

7648

7649

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7650

TOTAL (DDO) 1,23,78,188 1,09,03,869  
2,32,82,057

7651

7652

7653

HEADMASTER, GOVERNMENT HIGH 2202 1,74,79,456 3,28,480  
1,78,07,936

7654

SCHOOL, BEHAK  
BODLA

7655

7656

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7657

TOTAL (DDO) 1,74,79,456 3,28,480  
1,78,07,936

7658

7659

7660

HEADMASTER, GOVERNMENT HIGH 2235 1,09,913 0  
1,09,913

7661

SCHOOL, BEHAKBADLA,  
FAZILKA

7662

7663

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7664

TOTAL (DDO) 1,09,913 0  
1,09,913

7665

7666

7667

HEADMASTER, GOVERNMENT HIGH 2202 1,86,39,660 49,33,744  
2,35,73,404

7668

SCHOOL, BEHBALPUR  
KHURD

7669

7670

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7671	TOTAL (DDO)			1,86,39,660	49,33,744
	2,35,73,404				
7672					
7673					
7674	HEADMASTER, GOVERNMENT HIGH	2202		1,29,70,410	14,49,996
	1,44,20,406				
7675	SCHOOL,				
	BEHLAKHAN				
7676					
7677	*****			-----	-----
	-----				
7678	TOTAL (DDO)			1,29,70,410	14,49,996
	1,44,20,406				

7681 GOVERNMENT OF PUNJAB Page

7682 129

7683 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

7686	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
7687	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
7688	-----	-----	-----	-----	-----	-----
	-----					
7689	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,15,024	0
	1,15,024					
7690		DEPARTMENT OF EDUCATION,	SCHOOL, BEHNI			
		CHUR				
7691		PUNJAB				
7692						
7693					-----	-----
7694	TOTAL (DDO)				1,15,024	0
	1,15,024					

7696

7697	HEADMASTER, GOVERNMENT HIGH 1,81,28,095	2202	1,44,26,018	37,02,077
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7698	SCHOOL, BER KALAN			
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7699

7700		2235 77,969	77,969	0
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7701	***** -----		-----	-----
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7702	TOTAL (DDO) 1,82,06,064		1,45,03,987	37,02,077
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7703

7704

7705	HEADMASTER, GOVERNMENT HIGH 1,26,64,525	2202	1,12,81,769	13,82,756
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7706	SCHOOL, BHADAS			
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7707

7708	***** -----		-----	-----
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7709	TOTAL (DDO) 1,26,64,525		1,12,81,769	13,82,756
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7710

7711

7712	HEADMASTER, GOVERNMENT HIGH 4,87,329	2202	4,87,329	0
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7713	SCHOOL, BHAGOWAL			
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7714

7715	***** -----		-----	-----
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7716	TOTAL (DDO) 4,87,329		4,87,329	0
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7717

7718

7719	HEADMASTER, GOVERNMENT HIGH	2202	90,23,565	11,74,280
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1,01,97,845

7720 SCHOOL,  
BHAGPUR

7721

7722 \*\*\*\*\*  
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7723 TOTAL (DDO) 90,23,565 11,74,280  
1,01,97,845

7724

7725

7726 HEADMASTER, GOVERNMENT HIGH 2202 58,35,104 6,56,469  
64,91,573

7727 SCHOOL, BHAGWANPUR  
HINGNA

7728

7729 \*\*\*\*\*  
-----

7730 TOTAL (DDO) 58,35,104 6,56,469  
64,91,573

7731

7732

7733 HEADMASTER, GOVERNMENT HIGH 2202 0 8,36,475  
8,36,475

7734 SCHOOL,  
BHALEKI

7735

7736 2235 0 6,525  
6,525

7737 \*\*\*\*\*  
-----

7738 TOTAL (DDO) 0 8,43,000  
8,43,000

7739

7740

7741 GOVERNMENT OF PUNJAB  
7742 130

7744

7745

7746	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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7747	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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7748	-----	-----	-----	-----	-----	-----
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7749	EDUCATION 2,02,22,889	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,72,90,147	29,32,742
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7750		DEPARTMENT OF EDUCATION, BHAMIRI	SCHOOL,			
------	--	-------------------------------------	---------	--	--	--

7751		PUNJAB				
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7752						
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7753				2235 26,750	26,750	0
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7754		*****			-----	-----
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7755		TOTAL (DDO) 2,02,49,639			1,73,16,897	29,32,742
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7756						
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7757						
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7758			HEADMASTER, GOVERNMENT HIGH 74,73,339	2202	56,18,391	18,54,948
------	--	--	--	------	-----------	-----------

7759			SCHOOL, BHAMMI PURA			
------	--	--	------------------------	--	--	--

7760						
------	--	--	--	--	--	--

7761		*****			-----	-----
------	--	-------	--	--	-------	-------

7762		TOTAL (DDO) 74,73,339			56,18,391	18,54,948
------	--	--------------------------	--	--	-----------	-----------

7763						
------	--	--	--	--	--	--

7764						
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7765			HEADMASTER, GOVERNMENT HIGH 2,48,45,141	2202	2,08,06,029	40,39,112
------	--	--	--	------	-------------	-----------

7766			SCHOOL, BHANA			
------	--	--	------------------	--	--	--



7767

7768

2235	1,57,031	0
1,57,031		

7769

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7770

TOTAL (DDO)		2,09,63,060	40,39,112
2,50,02,172			

7771

7772

7773

HEADMASTER, GOVERNMENT HIGH	2202	18,81,364	0
18,81,364			

7774

SCHOOL, BHANDAL  
LUMP

7775

7776

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7777

TOTAL (DDO)		18,81,364	0
18,81,364			

7778

7779

7780

HEADMASTER, GOVERNMENT HIGH	2202	4,58,076	2,77,208
7,35,284			

7781

SCHOOL, BHANI  
ARYAN

7782

7783

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7784

TOTAL (DDO)		4,58,076	2,77,208
7,35,284			

7785

7786

7787

HEADMASTER, GOVERNMENT HIGH	2202	49,59,329	8,79,431
58,38,760			

7788

SCHOOL, BHANI  
SHALU

7789

7790

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7791 TOTAL (DDO) 49,59,329 8,79,431  
58,38,760

7792

7793

7794 HEADMASTER, GOVERNMENT HIGH 2202 1,32,51,982 13,90,472  
1,46,42,454

7795 SCHOOL,  
BHANOLANGA

7796

7797 \*\*\*\*\*  
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7798 TOTAL (DDO) 1,32,51,982 13,90,472  
1,46,42,454

7799

7800

7801 GOVERNMENT OF PUNJAB Page  
7802 131

7803 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

7804

7805

7806 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

7807 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

7808 -----  
-----

7809 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 14,97,841 0  
14,97,841

7810 DEPARTMENT OF EDUCATION, SCHOOL,  
BHANTURA

7811 PUNJAB

7812

7813 2235 81,957 0  
81,957

7814 \*\*\*\*\*  
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7815	TOTAL (DDO) 15,79,798		15,79,798	0
7816				
7817				
7818	HEADMASTER, GOVERNMENT HIGH 1,04,72,243	2202	93,44,349	11,27,894
7819	SCHOOL, BHAPPAL RAJPURA			
7820				
7821	***** -----			
7822	TOTAL (DDO) 1,04,72,243		93,44,349	11,27,894
7823				
7824				
7825	HEADMASTER, GOVERNMENT HIGH 1,66,97,867	2202	1,58,55,134	8,42,733
7826	SCHOOL, BHARI PNECHAN, NABHA			
7827				
7828		2235 1,13,830	1,13,830	0
7829	***** -----			
7830	TOTAL (DDO) 1,68,11,697		1,59,68,964	8,42,733
7831				
7832				
7833	HEADMASTER, GOVERNMENT HIGH 78,56,280	2202	69,53,122	9,03,158
7834	SCHOOL, BHARROWAL KALAN			
7835				
7836	***** -----			
7837	TOTAL (DDO) 78,56,280		69,53,122	9,03,158

7838

7839

7840

HEADMASTER, GOVERNMENT HIGH 2202 0 10,24,786  
10,24,786

7841

SCHOOL,  
BHATLIAN

7842

7843

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7844

TOTAL (DDO) 0 10,24,786  
10,24,786

7845

7846

7847

HEADMASTER, GOVERNMENT HIGH 2202 18,74,358 0  
18,74,358

7848

SCHOOL,  
BHATNURA

7849

7850

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7851

TOTAL (DDO) 18,74,358 0  
18,74,358

7852

7853

7854

HEADMASTER, GOVERNMENT HIGH 2202 87,06,895 12,53,943  
99,60,838

7855

SCHOOL,  
BHATWAN

7856

7857

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7858

TOTAL (DDO) 87,06,895 12,53,943  
99,60,838

7859

7860

7861

7862

7864

7865

7866 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

7867 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

7868 -----  
-----

7869 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVERNMENT HIGH 2202 60,90,016 0  
60,90,016

7870 DEPARTMENT OF EDUCATION, SCHOOL,  
BHEEN

7871 PUNJAB

7872

7873 \*\*\*\*\*  
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7874 TOTAL (DDO) 60,90,016 0  
60,90,016

7875

7876

7877 HEADMASTER,GOVERNMENT HIGH 2202 57,86,459 7,94,201  
65,80,660

7878 SCHOOL,  
BHIKKHOWALI

7879

7880 \*\*\*\*\*  
-----

7881 TOTAL (DDO) 57,86,459 7,94,201  
65,80,660

7882

7883

7884 HEADMASTER,GOVERNMENT HIGH 2202 0 4,69,231  
4,69,231

7885 SCHOOL,  
BHIMBLE

7886

7887

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7888

TOTAL (DDO) 0 4,69,231  
4,69,231

7889

7890

7891

HEADMASTER, GOVERNMENT HIGH 2202 1,36,24,504 19,96,424  
1,56,20,928

7892

SCHOOL,  
BHOMA

7893

7894

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7895

TOTAL (DDO) 1,36,24,504 19,96,424  
1,56,20,928

7896

7897

7898

HEADMASTER, GOVERNMENT HIGH 2202 1,03,25,929 15,24,163  
1,18,50,092

7899

SCHOOL,  
BHOPAL

7900

7901

2235 91,500 0  
91,500

7902

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7903

TOTAL (DDO) 1,04,17,429 15,24,163  
1,19,41,592

7904

7905

7906

HEADMASTER, GOVERNMENT HIGH 2202 1,47,54,983 21,65,532  
1,69,20,515

7907

SCHOOL, BHULLA  
RAI

7908

7909

2235 7,750 0  
7,750

7910 \*\*\*\*\*  
 -----  
 7911 TOTAL (DDO) 1,47,62,733 21,65,532  
 1,69,28,265

7912

7913

7914 HEADMASTER, GOVERNMENT HIGH 2202 1,07,01,986 2,57,588  
 1,09,59,574

7915 SCHOOL,  
 BHULLAR

7916

7917 2235 1,08,587 0  
 1,08,587

7918 \*\*\*\*\*  
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7919 TOTAL (DDO) 1,08,10,573 2,57,588  
 1,10,68,161

7920

7921 GOVERNMENT OF PUNJAB Page  
 7922 133

7923 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

7924

7925

7926 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 7927 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

7928 -----  
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7929

7930 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 94,16,764 8,26,886  
 1,02,43,650

7931 DEPARTMENT OF EDUCATION, SCHOOL,  
 BHUMADDI

7932 PUNJAB

7933

7934		2235 6,19,596	6,19,596	0
7935	***** -----			
7936	TOTAL (DDO) 2,19,31,407		2,08,46,933	10,84,474
7937				
7938				
7939	HEADMASTER, GOVERNMENT HIGH 22,45,275	2202	22,45,275	0
7940	SCHOOL, BHUNDER			
7941				
7942	***** -----			
7943	TOTAL (DDO) 22,45,275		22,45,275	0
7944				
7945				
7946	HEADMASTER, GOVERNMENT HIGH 1,83,80,974	2202	1,65,58,118	18,22,856
7947	SCHOOL, BINAHERI, NABHA			
7948				
7949	***** -----			
7950	TOTAL (DDO) 1,83,80,974		1,65,58,118	18,22,856
7951				
7952				
7953	HEADMASTER, GOVERNMENT HIGH 98,69,009	2202	91,01,005	7,68,004
7954	SCHOOL, BINJAL			
7955				
7956		2235 13,217	13,217	0



7957	***** -----				
7958	TOTAL (DDO) 98,82,226		91,14,222	7,68,004	
7959					
7960					
7961	HEADMASTER, GOVERNMENT HIGH 55,70,293	2202	49,69,114	6,01,179	
7962	SCHOOL, BINJON				
7963					
7964	***** -----				
7965	TOTAL (DDO) 55,70,293		49,69,114	6,01,179	
7966					
7967					
7968	HEADMASTER, GOVERNMENT HIGH 1,02,35,417	2202	90,75,924	11,59,493	
7969	SCHOOL, BIRMI				
7970					
7971	***** -----				
7972	TOTAL (DDO) 1,02,35,417		90,75,924	11,59,493	
7973					
7974					
7975	HEADMASTER, GOVERNMENT HIGH 87,27,233	2202	72,68,115	14,59,118	
7976	SCHOOL, BISHNADI				
7977					
7978		2235 67,091	67,091	0	
7979	***** -----				
7980	TOTAL (DDO)		73,35,206	14,59,118	

7981  
7982

GOVERNMENT OF PUNJAB  
134

Page

7983 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

7984

7985

7986 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

7987 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

7988 -----  
-----

7989

7990

7991 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,17,73,628 21,09,460  
1,38,83,088

7992 DEPARTMENT OF EDUCATION, SCHOOL, BISSO  
CHAK

7993 PUNJAB

7994

7995 2235 12,800 0  
12,800

7996 \*\*\*\*\*  
-----

7997 TOTAL (DDO) 1,17,86,428 21,09,460  
1,38,95,888

7998

7999

8000 HEADMASTER, GOVERNMENT HIGH 2202 1,22,92,799 18,51,551  
1,41,44,350

8001 SCHOOL,  
BOHAN

8002

8003 \*\*\*\*\*  
-----

8004 TOTAL (DDO) 1,22,92,799 18,51,551

1,41,44,350

8005

8006

8007

HEADMASTER,GOVERNMENT HIGH 2202  
23,07,262

18,60,664

4,46,598

8008

SCHOOL, BOPA  
RAI

8009

8010

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8011

TOTAL (DDO)  
23,07,262

18,60,664

4,46,598

8012

8013

8014

HEADMASTER,GOVERNMENT HIGH 2202  
1,14,82,797

1,02,81,525

12,01,272

8015

SCHOOL, BOPA RAI  
KHURD

8016

8017

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8018

TOTAL (DDO)  
1,14,82,797

1,02,81,525

12,01,272

8019

8020

8021

HEADMASTER,GOVERNMENT HIGH 2202  
2,47,67,029

2,18,00,585

29,66,444

8022

SCHOOL,  
BOPARAI

8023

8024

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8025

TOTAL (DDO)  
2,47,67,029

2,18,00,585

29,66,444

8026

8027

8028

HEADMASTER,GOVERNMENT HIGH 2202  
2,07,85,420

1,85,45,390

22,40,030

8029	SCHOOL, BOPARAI KALAN				
8030					
8031	*****				
8032	TOTAL (DDO) 2,07,85,420			1,85,45,390	22,40,030

8033					
8034					
8035	HEADMASTER, GOVERNMENT HIGH 1,35,99,537	2202		1,21,20,117	14,79,420
8036	SCHOOL, BORA				
8037					
8038		2235 17,072		17,072	0

8039	*****				
8040	TOTAL (DDO) 1,36,16,609			1,21,37,189	14,79,420

8041					
8042	GOVERNMENT OF PUNJAB 135				Page

8043 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

8044					
8045					
8046	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
8047	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
8048	EXPENDITURE				
8049					
8050					
8051	EDUCATION 1,21,87,073	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,14,17,964
8052		DEPARTMENT OF EDUCATION, BRAHAMPURI	SCHOOL,		7,69,109

8053

PUNJAB

8054

8055

2235	1,00,000	0
1,00,000		

8056

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8057

TOTAL (DDO)	1,15,17,964	7,69,109
1,22,87,073		

8058

8059

8060

HEADMASTER, GOVERNMENT HIGH	2202	1,56,39,396	11,51,260
1,67,90,656			

8061

SCHOOL,  
BRAICH

8062

8063

2235	10,695	0
10,695		

8064

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8065

TOTAL (DDO)	1,56,50,091	11,51,260
1,68,01,351		

8066

8067

8068

HEADMASTER, GOVERNMENT HIGH	2202	1,80,52,476	21,52,720
2,02,05,196			

8069

SCHOOL,  
BRASS

8070

8071

2235	11,500	0
11,500		

8072

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8073

TOTAL (DDO)	1,80,63,976	21,52,720
2,02,16,696		

8074

8075

8076	HEADMASTER, GOVERNMENT HIGH 1,03,19,816	2202	93,18,888	10,00,928
8077	SCHOOL, BUANI			
8078				
8079	***** -----		-----	-----
8080	TOTAL (DDO) 1,03,19,816		93,18,888	10,00,928
8081				
8082				
8083	HEADMASTER, GOVERNMENT HIGH 76,91,614	2202	68,71,818	8,19,796
8084	SCHOOL, BURAJ HAKIMA			
8085				
8086		2235 1,93,725	1,93,725	0
8087	***** -----		-----	-----
8088	TOTAL (DDO) 78,85,339		70,65,543	8,19,796
8089				
8090				
8091	HEADMASTER, GOVERNMENT HIGH 99,98,763	2202	88,81,730	11,17,033
8092	SCHOOL, BURAJ HARI			
8093				
8094		2235 2,12,007	2,12,007	0
8095	***** -----		-----	-----
8096	TOTAL (DDO) 1,02,10,770		90,93,737	11,17,033
8097				
8098				

8099 HEADMASTER,GOVERNMENT HIGH 2202 1,82,18,137 14,40,111  
1,96,58,248

8100 SCHOOL,  
BUREWAL

8101  
8102 GOVERNMENT OF PUNJAB Page  
136

8103 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

8104

8105

8106 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

8107 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

8108 -----  
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8109

8110 \*\*\*\*\*  
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8111 TOTAL (DDO) 1,82,18,137 14,40,111  
1,96,58,248

8112

8113

8114 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVERNMENT HIGH 2202 1,72,21,847 35,18,349  
2,07,40,196

8115 DEPARTMENT OF EDUCATION, SCHOOL,  
BUSSOWAL

8116 PUNJAB

8117

8118 2235 7,37,632 0  
7,37,632

8119 \*\*\*\*\*  
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8120 TOTAL (DDO) 1,79,59,479 35,18,349  
2,14,77,828

8121

8122

8123	HEADMASTER,GOVERNMENT HIGH 2,39,96,367	2202	2,12,81,317	27,15,050
8124	SCHOOL, BUTA SINGH WALA RAJPURA			
8125				
8126		2235 1,22,045	1,22,045	0
8127	***** -----		-----	-----
8128	TOTAL (DDO) 2,41,18,412		2,14,03,362	27,15,050
8129				
8130				
8131	HEADMASTER,GOVERNMENT HIGH 1,17,38,164	2202	99,52,954	17,85,210
8132	SCHOOL, BUTAHRI			
8133				
8134		2235 1,00,000	1,00,000	0
8135	***** -----		-----	-----
8136	TOTAL (DDO) 1,18,38,164		1,00,52,954	17,85,210
8137				
8138				
8139	HEADMASTER,GOVERNMENT HIGH 1,13,08,950	2202	91,02,106	22,06,844
8140	SCHOOL, BUTALA			
8141				
8142	***** -----		-----	-----
8143	TOTAL (DDO) 1,13,08,950		91,02,106	22,06,844
8144				
8145				



8146		HEADMASTER, GOVERNMENT HIGH 88,67,844	2202	69,70,368	18,97,476
8147		SCHOOL, BUTANA			
8148					
8149		***** -----		-----	-----
8150		TOTAL (DDO) 88,67,844		69,70,368	18,97,476

8151					
8152					
8153		HEADMASTER, GOVERNMENT HIGH 1,05,01,930	2202	91,62,828	13,39,102
8154		SCHOOL, CHAHLAN WALI			
8155					
8156			2235 1,04,210	1,04,210	0

8157		***** -----		-----	-----
8158		TOTAL (DDO) 1,06,06,140		92,67,038	13,39,102

8161						
8162		GOVERNMENT OF PUNJAB 137				Page

8163 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

8164						
8165						
8166	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
8167	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
8168	----- -----	-----	-----	-----	-----	-----
8169	EDUCATION 1,78,33,092	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,25,86,975	52,46,117

8170 DEPARTMENT OF EDUCATION, SCHOOL,  
CHAINA

8171 PUNJAB

8172

8173 \*\*\*\*\*  
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8174 TOTAL (DDO) 1,25,86,975 52,46,117  
1,78,33,092

8175

8176

8177 HEADMASTER, GOVERNMENT HIGH 2202 2,39,98,360 6,47,464  
2,46,45,824

8178 SCHOOL, CHAK JAMAL  
GARH

8179

8180 2235 48,940 0  
48,940

8181 \*\*\*\*\*  
-----

8182 TOTAL (DDO) 2,40,47,300 6,47,464  
2,46,94,764

8183

8184

8185 HEADMASTER, GOVERNMENT HIGH 2202 1,41,370 3,000  
1,44,370

8186 SCHOOL, CHAK  
KALAN

8187

8188 2235 1,090 0  
1,090

8189 \*\*\*\*\*  
-----

8190 TOTAL (DDO) 1,42,460 3,000  
1,45,460

8191

8192

8193 HEADMASTER, GOVERNMENT HIGH 2202 88,60,850 9,85,439

98,46,289

8194

SCHOOL, CHAK RANUAN,  
BANGA

8195

8196

2235  
15,416

15,416

0

8197

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8198

TOTAL (DDO)  
98,61,705

88,76,266

9,85,439

8199

8200

8201

HEADMASTER, GOVERNMENT HIGH  
1,09,98,387

2202

99,03,803

10,94,584

8202

SCHOOL,  
CHAKMAFI

8203

8204

2235  
36,680

0

36,680

8205

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8206

TOTAL (DDO)  
1,10,35,067

99,03,803

11,31,264

8207

8208

8209

HEADMASTER, GOVERNMENT HIGH  
1,25,96,163

2202

1,01,36,903

24,59,260

8210

SCHOOL,  
CHAKOKI

8211

8212

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8213

TOTAL (DDO)  
1,25,96,163

1,01,36,903

24,59,260

8214

8215

8216

HEADMASTER, GOVERNMENT HIGH  
1,95,97,342

2202

1,74,91,526

21,05,816

8217 SCHOOL,  
CHANGERWAN

8218

8219 2235 1,41,217 10,000  
1,51,217

8220 \*\*\*\*\*  
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8221

8222 GOVERNMENT OF PUNJAB Page  
138

8223 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

8224

8225

8226 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

8227 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

8228 -----  
-----

8229 TOTAL (DDO) 1,76,32,743 21,15,816  
1,97,48,559

8230

8231

8232 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 41,20,087 6,81,940  
48,02,027

8233 DEPARTMENT OF EDUCATION, SCHOOL,  
CHANIAN

8234 PUNJAB

8235

8236 \*\*\*\*\*  
-----

8237 TOTAL (DDO) 2,17,52,830 27,97,756  
2,45,50,586

8238

8239

8240 HEADMASTER, GOVERNMENT HIGH 2202 0 3,29,455  
3,29,455

8241	SCHOOL, CHASHMA				
8242					
8243	***** -----				
8244	TOTAL (DDO) 3,29,455		0		3,29,455
8245					
8246					
8247	HEADMASTER,GOVERNMENT HIGH 1,05,50,934	2202	93,99,237		11,51,697
8248	SCHOOL, CHATHE WALA				
8249					
8250	***** -----				
8251	TOTAL (DDO) 1,05,50,934		93,99,237		11,51,697
8252					
8253					
8254	HEADMASTER,GOVERNMENT HIGH 69,077	2202	0		69,077
8255	SCHOOL, CHATT RAJPURA				
8256					
8257	***** -----				
8258	TOTAL (DDO) 69,077		0		69,077
8259					
8260					
8261	HEADMASTER,GOVERNMENT HIGH 75,34,999	2202	67,93,971		7,41,028
8262	SCHOOL, CHAUKIMAN				
8263					
8264	***** -----				

8265 TOTAL (DDO) 67,93,971 7,41,028  
75,34,999

8266

8267

8268 HEADMASTER, GOVERNMENT HIGH 2202 1,04,09,543 10,78,820  
1,14,88,363

8269 SCHOOL, CHAWINDA  
KALAN

8270

8271 \*\*\*\*\*  
-----

8272 TOTAL (DDO) 1,04,09,543 10,78,820  
1,14,88,363

8273

8274

8275 HEADMASTER, GOVERNMENT HIGH 2202 80,76,140 16,02,904  
96,79,044

8276 SCHOOL,  
CHEEMNA

8277

8278 2235 3,101 0  
3,101

8279 \*\*\*\*\*  
-----

8280 TOTAL (DDO) 80,79,241 16,02,904  
96,82,145

8281

8282 GOVERNMENT OF PUNJAB  
139

Page

8283 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

8284

8285

8286 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

8287 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

8288 -----

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8289

8290

8291 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,25,96,289 23,72,596  
1,49,68,885

8292 DEPARTMENT OF EDUCATION, SCHOOL,  
CHEHERU

8293 PUNJAB

8294

8295 \*\*\*\*\*  
-----

8296 TOTAL (DDO) 1,25,96,289 23,72,596  
1,49,68,885

8297

8298

8299 HEADMASTER, GOVERNMENT HIGH 2202 55,70,231 6,39,664  
62,09,895

8300 SCHOOL,  
CHHAJWAL

8301

8302 \*\*\*\*\*  
-----

8303 TOTAL (DDO) 55,70,231 6,39,664  
62,09,895

8304

8305

8306 HEADMASTER, GOVERNMENT HIGH 2202 1,87,51,553 33,68,377  
2,21,19,930

8307 SCHOOL,  
CHHANGALA

8308

8309 2235 10,575 0  
10,575

8310 \*\*\*\*\*  
-----

8311 TOTAL (DDO) 1,87,62,128 33,68,377  
2,21,30,505

8312

8313

8314

HEADMASTER, GOVERNMENT HIGH 2202 0 89,782  
89,782

8315

SCHOOL,  
CHHOSONA

8316

8317

2235 97,782 0  
97,782

8318

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8319

TOTAL (DDO) 97,782 89,782  
1,87,564

8320

8321

8322

HEADMASTER, GOVERNMENT HIGH 2202 54,78,192 10,49,541  
65,27,733

8323

SCHOOL, CHOWANI  
MOHALLA

8324

8325

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8326

TOTAL (DDO) 54,78,192 10,49,541  
65,27,733

8327

8328

8329

HEADMASTER, GOVERNMENT HIGH 2202 98,88,843 3,500  
98,92,343

8330

SCHOOL, CHUGHAN  
KALAN

8331

8332

2235 1,62,090 0  
1,62,090

8333

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8334

TOTAL (DDO) 1,00,50,933 3,500  
1,00,54,433



8335

8336

8337		HEADMASTER, GOVERNMENT HIGH	2202	1,34,90,057	23,18,426
		1,58,08,483			

8338		SCHOOL,			
		DAD			

8339

8340		*****		-----	-----
		-----			

8341

8342		GOVERNMENT OF PUNJAB			Page
		140			

8343		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY			
		2022			

8344

8345

8346	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					

8347	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

8348	-----	-----	-----	-----	-----	-----
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8349		TOTAL (DDO)		1,34,90,057	23,18,426
		1,58,08,483			

8350

8351

8352	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	78,63,513	11,68,376
	90,31,889					

8353		DEPARTMENT OF EDUCATION,	SCHOOL,			
		DADIAL				

8354		PUNJAB				
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8355

8356		*****		-----	-----
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8357		TOTAL (DDO)		2,13,53,570	34,86,802
		2,48,40,372			

8358

8359

8360	HEADMASTER, GOVERNMENT HIGH 3,71,54,449	2202	2,85,35,945	86,18,504
8361	SCHOOL, DADU MAJRA			
8362				
8363		2235 28,265	28,265	0
8364	***** -----		-----	-----
8365	TOTAL (DDO) 3,71,82,714		2,85,64,210	86,18,504
8366				
8367				
8368	HEADMASTER, GOVERNMENT HIGH 1,04,35,366	2202	93,80,706	10,54,660
8369	SCHOOL, DADUWAL			
8370				
8371	***** -----		-----	-----
8372	TOTAL (DDO) 1,04,35,366		93,80,706	10,54,660
8373				
8374				
8375	HEADMASTER, GOVERNMENT HIGH 1,69,44,128	2202	1,51,03,476	18,40,652
8376	SCHOOL, DAFTRIWALA			
8377				
8378		2235 2,83,292	2,34,103	49,189
8379	***** -----		-----	-----
8380	TOTAL (DDO) 1,72,27,420		1,53,37,579	18,89,841
8381				
8382				

8383	HEADMASTER, GOVERNMENT HIGH 1,000	2202	0	1,000
8384	SCHOOL, DAHERI			
8385				
8386	***** -----			
8387	TOTAL (DDO) 1,000		0	1,000

8388				
8389				
8390	HEADMASTER, GOVERNMENT HIGH 10,98,491	2202	10,98,491	0
8391	SCHOOL, DAKHU			
8392				
8393	***** -----			
8394	TOTAL (DDO) 10,98,491		10,98,491	0

8395				
8396				
8397	HEADMASTER, GOVERNMENT HIGH 96,23,770	2202	87,84,906	8,38,864
8398	SCHOOL, DALLA			
8399				
8400		2235 36,200	36,200	0

8401					
8402	GOVERNMENT OF PUNJAB 141				Page

8403 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

8404					
8405					
8406	NAME OF PROGRESSIVE	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

8407	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
8408	-----	-----	-----	-----	-----	-----
8409			*****		-----	-----
8410	EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		88,21,106	8,38,864
	96,59,970					
8411		DEPARTMENT OF				
		EDUCATION,				
8412		PUNJAB				
8413						
8414						
8415						
8416		HEADMASTER, GOVERNMENT HIGH		2202	0	26,136
		26,136				
8417		SCHOOL, DARBAR				
		PANDORI				
8418						
8419			*****		-----	-----
			-----			
8420		TOTAL (DDO)			88,21,106	8,65,000
		96,86,106				
8421						
8422						
8423		HEADMASTER, GOVERNMENT HIGH		2202	1,03,47,606	12,46,088
		1,15,93,694				
8424		SCHOOL,				
		DAROULI				
8425						
8426				2235	3,400	0
				3,400		
8427			*****		-----	-----
			-----			
8428		TOTAL (DDO)			1,03,51,006	12,46,088
		1,15,97,094				
8429						

8430					
8431	HEADMASTER, GOVERNMENT HIGH 1,99,88,422	2202	1,78,03,062	21,85,360	
8432	SCHOOL, DASGRAIN				
8433					
8434	***** -----		-----	-----	
8435	TOTAL (DDO) 1,99,88,422		1,78,03,062	21,85,360	
8436					
8437					
8438	HEADMASTER, GOVERNMENT HIGH 2,56,23,934	2202	2,29,56,418	26,67,516	
8439	SCHOOL, DATARPUR				
8440					
8441		2235 4,265	4,265	0	
8442	***** -----		-----	-----	
8443	TOTAL (DDO) 2,56,28,199		2,29,60,683	26,67,516	
8444					
8445					
8446	HEADMASTER, GOVERNMENT HIGH 1,06,200	2202	0	1,06,200	
8447	SCHOOL, DAULATPUR				
8448					
8449		2235 4,070	4,070	0	
8450	***** -----		-----	-----	
8451	TOTAL (DDO) 1,10,270		4,070	1,06,200	
8452					
8453					

8454	HEADMASTER, GOVERNMENT HIGH 27,91,427	2202	24,83,779	3,07,648
8455	SCHOOL, DAULATPUR DHULA			
8456				
8457		2235 58,049	58,049	0
8458	***** -----		-----	-----
8459	TOTAL (DDO) 28,49,476		25,41,828	3,07,648

8460

8461

8462

GOVERNMENT OF PUNJAB  
142

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8463

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

8464

8465

8466

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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8467

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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8468

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8469

8470

EDUCATION 2,35,36,555	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	2,10,68,245	24,68,310
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8471

DEPARTMENT OF EDUCATION,  
MIRZA

8472

PUNJAB

8473

8474

	2235 5,824	5,824	0
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8475

***** -----		-----	-----
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8476

TOTAL (DDO) 2,63,91,855		2,36,15,897	27,75,958
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8477

8478

8479

HEADMASTER, GOVERNMENT HIGH  
83,09,268

2202

75,12,412

7,96,856

8480

SCHOOL,  
DAYALPUR

8481

8482

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8483

TOTAL (DDO)  
83,09,268

75,12,412

7,96,856

8484

8485

8486

HEADMASTER, GOVERNMENT HIGH  
85,93,502

2202

77,37,662

8,55,840

8487

SCHOOL,  
DEHARKA

8488

8489

2235  
2,15,679

2,15,679

0

8490

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8491

TOTAL (DDO)  
88,09,181

79,53,341

8,55,840

8492

8493

8494

HEADMASTER, GOVERNMENT HIGH  
1,06,92,565

2202

90,75,042

16,17,523

8495

SCHOOL,  
DEHRIWALA

8496

8497

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8498

TOTAL (DDO)  
1,06,92,565

90,75,042

16,17,523

8499

8500

8501	HEADMASTER, GOVERNMENT HIGH 1,18,55,811	2202	1,06,72,894	11,82,917
8502	SCHOOL, DENOWAL KALAN			
8503				
8504		2235 2,25,592	2,14,932	10,660
8505	***** -----			
8506	TOTAL (DDO) 1,20,81,403		1,08,87,826	11,93,577
8507				
8508				
8509	HEADMASTER, GOVERNMENT HIGH 1,21,53,436	2202	1,09,38,774	12,14,662
8510	SCHOOL, DEVI NAGAR RAJPURA			
8511				
8512		2235 1,36,078	1,20,392	15,686
8513	***** -----			
8514	TOTAL (DDO) 1,22,89,514		1,10,59,166	12,30,348
8515				
8516				
8517	HEADMASTER, GOVERNMENT HIGH 13,177	2202	0	13,177
8518	SCHOOL, DHABRA			
8519				
8520	***** -----			
8521				
8522	GOVERNMENT OF PUNJAB 143			Page
8523	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022			



8524

8525

8526	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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8527	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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8528	-----	-----	-----	-----	-----	-----
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8529			TOTAL (DDO) 13,177		0	13,177
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8530

8531

8532	EDUCATION 1,88,63,579	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,67,82,344	20,81,235
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8533		DEPARTMENT OF EDUCATION, DHADDA	SCHOOL,			
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8534		PUNJAB				
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8535

8536				2235 98,909	98,909	0
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8537			***** -----		-----	-----
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8538			TOTAL (DDO) 1,89,75,665		1,68,81,253	20,94,412
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8539

8540

8541			HEADMASTER, GOVERNMENT HIGH 1,01,93,031	2202	88,09,134	13,83,897
------	--	--	--	------	-----------	-----------

8542			SCHOOL, DHADDAR			
------	--	--	--------------------	--	--	--

8543

8544				2235 20,849	20,849	0
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8545			***** -----		-----	-----
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8546			TOTAL (DDO) 1,02,13,880		88,29,983	13,83,897
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8547

8548

8549	HEADMASTER,GOVERNMENT HIGH 14,13,549	2202	14,13,549	0
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8550	SCHOOL, DHADE			
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8551

8552	***** -----		-----	-----
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8553	TOTAL (DDO) 14,13,549		14,13,549	0
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8554

8555

8556	HEADMASTER,GOVERNMENT HIGH 1,46,55,927	2202	1,31,21,059	15,34,868
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8557	SCHOOL, DHADIOLA NAZORA			
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8558

8559		2235 18,816	18,816	0
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8560	***** -----		-----	-----
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8561	TOTAL (DDO) 1,46,74,743		1,31,39,875	15,34,868
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8562

8563

8564	HEADMASTER,GOVERNMENT HIGH 1,59,29,218	2202	1,43,74,553	15,54,665
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8565	SCHOOL, DHAI PAI			
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8566

8567	***** -----		-----	-----
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8568	TOTAL (DDO) 1,59,29,218		1,43,74,553	15,54,665
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8569

8570

8571	HEADMASTER,GOVERNMENT HIGH	2202	1,52,33,436	53,05,422
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2,05,38,858

8572 SCHOOL, DHALIWAL  
BET

8573

8574 \*\*\*\*\*  
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8575 TOTAL (DDO) 1,52,33,436 53,05,422  
2,05,38,858

8576

8577

8578 HEADMASTER, GOVERNMENT HIGH 2202 17,81,149 7,13,524  
24,94,673

8579 SCHOOL,  
DHALWATA

8580

8581 GOVERNMENT OF PUNJAB  
8582 144

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8583 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

8584

8585

8586 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

8587 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

8588 -----  
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8589 \*\*\*\*\*  
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8590 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 17,81,149 7,13,524  
24,94,673

8591 DEPARTMENT OF  
EDUCATION,

8592 PUNJAB

8593

8594

8595					
8596	HEADMASTER, GOVERNMENT HIGH 1,13,82,897	2202	89,52,911	24,29,986	
8597	SCHOOL, DHAM BADSHAHPUR				
8598					
8599		2235 9,810	9,810	0	
8600	***** -----		-----	-----	
8601	TOTAL (DDO) 1,38,87,380		1,07,43,870	31,43,510	
8602					
8603					
8604	HEADMASTER, GOVERNMENT HIGH 1,49,40,969	2202	1,32,98,106	16,42,863	
8605	SCHOOL, DHAMAI				
8606					
8607	***** -----		-----	-----	
8608	TOTAL (DDO) 1,49,40,969		1,32,98,106	16,42,863	
8609					
8610					
8611	HEADMASTER, GOVERNMENT HIGH 1,57,19,221	2202	1,41,20,136	15,99,085	
8612	SCHOOL, DHAMIAN KALAN				
8613					
8614		2235 5,01,278	5,01,278	0	
8615	***** -----		-----	-----	
8616	TOTAL (DDO) 1,62,20,499		1,46,21,414	15,99,085	
8617					
8618					

8619	HEADMASTER, GOVERNMENT HIGH 59,822	2202	59,822	0
8620	SCHOOL, DHANDRE			
8621				
8622	***** -----		-----	-----
8623	TOTAL (DDO) 59,822		59,822	0
8624				
8625				
8626	HEADMASTER, GOVERNMENT HIGH 1,53,806	2235	1,53,806	0
8627	SCHOOL, DHANDURI			
8628				
8629	***** -----		-----	-----
8630	TOTAL (DDO) 1,53,806		1,53,806	0
8631				
8632				
8633	HEADMASTER, GOVERNMENT HIGH 38,14,159	2202	34,53,943	3,60,216
8634	SCHOOL, DHANDWAR			
8635				
8636	***** -----		-----	-----
8637	TOTAL (DDO) 38,14,159		34,53,943	3,60,216
8638				
8639				
8640	HEADMASTER, GOVERNMENT HIGH 3,04,70,646	2202	2,71,66,752	33,03,894

8641  
8642

8644

8645

8646 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

8647 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

8648 -----  
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8649 SCHOOL, DHANGERA,  
NABHA

8650

8651 \*\*\*\*\*  
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8652 TOTAL (DDO) 2,71,66,752 33,03,894  
3,04,70,646

8653

8654

8655 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 99,62,563 17,24,611  
1,16,87,174

8656 DEPARTMENT OF EDUCATION, SCHOOL, DHARAM GARH  
RAJPURA

8657 PUNJAB

8658

8659 \*\*\*\*\*  
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8660 TOTAL (DDO) 99,62,563 17,24,611  
1,16,87,174

8661

8662

8663 HEADMASTER, GOVERNMENT HIGH 2202 1,08,46,834 11,60,647  
1,20,07,481

8664 SCHOOL,  
DHARAMPURA

8665

8666 2235 12,441 0  
12,441

8667	***** -----				
8668	TOTAL (DDO) 1,20,19,922			1,08,59,275	11,60,647
8669					
8670					
8671	HEADMASTER, GOVERNMENT HIGH 1,60,51,908	2202		1,37,82,725	22,69,183
8672	SCHOOL, DHARAUR				
8673					
8674	***** -----				
8675	TOTAL (DDO) 1,60,51,908			1,37,82,725	22,69,183
8676					
8677					
8678	HEADMASTER, GOVERNMENT HIGH 1,70,84,509	2202		1,53,95,761	16,88,748
8679	SCHOOL, DHARIWAL DARAGA				
8680					
8681	***** -----				
8682	TOTAL (DDO) 1,70,84,509			1,53,95,761	16,88,748
8683					
8684					
8685	HEADMASTER, GOVERNMENT HIGH 1,07,89,743	2202		96,49,566	11,40,177
8686	SCHOOL, DHESIRN KALAN				
8687					
8688	***** -----				
8689	TOTAL (DDO) 1,07,89,743			96,49,566	11,40,177

8690

8691

8692	HEADMASTER, GOVERNMENT HIGH 86,88,601	2202	59,45,952	27,42,649
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8693	SCHOOL, DHILWAN			
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8694

8695		2235 1,00,000	1,00,000	0
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8696	***** -----		-----	-----
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8697	TOTAL (DDO) 87,88,601		60,45,952	27,42,649
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8698

8699

8700	HEADMASTER, GOVERNMENT HIGH 10,64,568	2202	8,52,160	2,12,408
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8701

8702	GOVERNMENT OF PUNJAB 146				Page
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8703 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

8704

8705

8706	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
8707	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

8708	----- -----		-----	-----
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8709	SCHOOL, DHILWAN KALAN			
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8710

8711	***** -----		-----	-----
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8712	TOTAL (DDO) 10,64,568		8,52,160	2,12,408
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8713

8714



8715	EDUCATION 1,78,14,752	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	1,55,28,196	22,86,556
8716		DEPARTMENT OF EDUCATION, SCHOOL, DHIMA WALI			
8717		PUNJAB			
8718					
8719			2235 1,65,477	1,65,477	0
8720		***** -----		-----	-----
8721		TOTAL (DDO) 1,79,80,229		1,56,93,673	22,86,556
8722					
8723					
8724		HEADMASTER, GOVERNMENT HIGH 1,04,11,652	2202	94,35,703	9,75,949
8725		SCHOOL, DHOLLAN			
8726					
8727		***** -----		-----	-----
8728		TOTAL (DDO) 1,04,11,652		94,35,703	9,75,949
8729					
8730					
8731		HEADMASTER, GOVERNMENT HIGH 50,013	2235	50,013	0
8732		SCHOOL, DIALGARH			
8733					
8734		***** -----		-----	-----
8735		TOTAL (DDO) 50,013		50,013	0
8736					
8737					

8738	HEADMASTER, GOVERNMENT HIGH 42,612	2202	0	42,612
8739	SCHOOL, DIVISION NO.3			
8740				
8741	***** -----			
8742	TOTAL (DDO) 42,612		0	42,612
8743				
8744				
8745	HEADMASTER, GOVERNMENT HIGH 67,14,440	2202	34,30,520	32,83,920
8746	SCHOOL, DOLE WALA			
8747				
8748	***** -----			
8749	TOTAL (DDO) 67,14,440		34,30,520	32,83,920
8750				
8751				
8752	HEADMASTER, GOVERNMENT HIGH 93,25,039	2202	83,56,159	9,68,880
8753	SCHOOL, DOLON KALAN			
8754				
8755		2235 49,569	49,569	0
8756	***** -----			
8757	TOTAL (DDO) 93,74,608		84,05,728	9,68,880
8758				
8759				
8760	HEADMASTER, GOVERNMENT HIGH 60,000	2235	60,000	0

8763 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

8764

8765

8766 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

8767 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

8768 -----  
-----

8769 SCHOOL,  
DORAGABAD

8770

8771 \*\*\*\*\*  
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8772 TOTAL (DDO) 60,000 0  
60,000

8773

8774

8775 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,18,83,780 14,06,476  
1,32,90,256

8776 DEPARTMENT OF EDUCATION, SCHOOL,  
DUBETTA

8777 PUNJAB

8778

8779 \*\*\*\*\*  
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8780 TOTAL (DDO) 1,18,83,780 14,06,476  
1,32,90,256

8781

8782

8783 HEADMASTER, GOVERNMENT HIGH 2202 1,28,38,184 16,96,683  
1,45,34,867

8784 SCHOOL, DUDAN  
SADHAN

8785

8786	***** -----			
8787	TOTAL (DDO) 1,45,34,867		1,28,38,184	16,96,683
8788				
8789				
8790	HEADMASTER, GOVERNMENT HIGH 1,87,81,691	2202	1,67,34,938	20,46,753
8791	SCHOOL, DUGAL			
8792				
8793	***** -----			
8794	TOTAL (DDO) 1,87,81,691		1,67,34,938	20,46,753
8795				
8796				
8797	HEADMASTER, GOVERNMENT HIGH 1,13,28,227	2202	1,01,61,325	11,66,902
8798	SCHOOL, DUMNA, CHAMKAURSAHIB			
8799				
8800		2235 16,500	16,500	0
8801	***** -----			
8802	TOTAL (DDO) 1,13,44,727		1,01,77,825	11,66,902
8803				
8804				
8805	HEADMASTER, GOVERNMENT HIGH 8,22,433	2202	7,13,405	1,09,028
8806	SCHOOL, DYALPUR			
8807				
8808	***** -----			
8809	TOTAL (DDO)		7,13,405	1,09,028

8810

8811

8812

HEADMASTER, GOVERNMENT HIGH 2202 98,79,787 11,82,843  
1,10,62,630

8813

SCHOOL, FAIZULA  
CHARCH

8814

8815

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8816

TOTAL (DDO) 98,79,787 11,82,843  
1,10,62,630

8817

8818

8819

HEADMASTER, GOVERNMENT HIGH 2202 99,19,050 11,33,242  
1,10,52,292

8820

SCHOOL, FATEHGARH  
PANJTOOR

8821

8822

GOVERNMENT OF PUNJAB  
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8823

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

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NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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8827

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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8831

TOTAL (DDO) 99,19,050 11,33,242  
1,10,52,292

8832

8833

8834	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,23,95,472	10,27,942
		1,34,23,414				
8835		DEPARTMENT OF EDUCATION,	SCHOOL, FATEHGARH			
		SABRAH				
8836		PUNJAB				
8837						
8838				2235	60,569	0
				60,569		
8839		*****				
		-----				
8840		TOTAL (DDO)			1,24,56,041	10,27,942
		1,34,83,983				
8841						
8842						
8843		HEADMASTER, GOVERNMENT HIGH	HEADMASTER, GOVERNMENT HIGH	2202	77,76,590	8,90,877
		86,67,467				
8844		SCHOOL, FATHEPUR,				
		NABHA				
8845						
8846				2235	18,661	56,314
				74,975		
8847		*****				
		-----				
8848		TOTAL (DDO)			77,95,251	9,47,191
		87,42,442				
8849						
8850						
8851		HEADMASTER, GOVERNMENT HIGH	HEADMASTER, GOVERNMENT HIGH	2202	8,77,384	18,000
		8,95,384				
8852		SCHOOL, FATU				
		DUNGA				
8853						
8854		*****				
		-----				
8855		TOTAL (DDO)			8,77,384	18,000
		8,95,384				
8856						

8857

8858

HEADMASTER, GOVERNMENT HIGH  
2,11,44,654

2202

1,92,83,270

18,61,384

8859

SCHOOL,  
FAZULAPUR

8860

8861

2235  
53,455

53,455

0

8862

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8863

TOTAL (DDO)  
2,11,98,109

1,93,36,725

18,61,384

8864

8865

8866

HEADMASTER, GOVERNMENT HIGH  
1,97,29,669

2202

1,82,07,614

15,22,055

8867

SCHOOL,  
FROAR

8868

8869

2235  
1,00,000

1,00,000

0

8870

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8871

TOTAL (DDO)  
1,98,29,669

1,83,07,614

15,22,055

8872

8873

8874

HEADMASTER, GOVERNMENT HIGH  
98,87,660

2202

85,70,075

13,17,585

8875

SCHOOL, GADAPUR  
RAJPURA

8876

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8878

TOTAL (DDO)  
98,87,660

85,70,075

13,17,585

8879

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8881  
8882

GOVERNMENT OF PUNJAB  
149

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8883 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

8884

8885

8886 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

8887 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

8888 -----  
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8889 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 82,10,978 11,51,880  
93,62,858

8890 DEPARTMENT OF EDUCATION, SCHOOL,  
GAGRA

8891 PUNJAB

8892

8893 \*\*\*\*\*  
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8894 TOTAL (DDO) 82,10,978 11,51,880  
93,62,858

8895

8896

8897 HEADMASTER, GOVERNMENT HIGH 2202 34,87,902 7,36,120  
42,24,022

8898 SCHOOL, GAJAR  
GUDANA

8899

8900 2235 12,820 0  
12,820

8901 \*\*\*\*\*  
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8902 TOTAL (DDO) 35,00,722 7,36,120  
42,36,842

8903

8904



8905	HEADMASTER,GOVERNMENT HIGH 1,89,12,874	2202	1,68,79,339	20,33,535
8906	SCHOOL, GANDHI CAMP			
8907				
8908		2235 2,71,935	1,51,651	1,20,284
8909	***** -----		-----	-----
8910	TOTAL (DDO) 1,91,84,809		1,70,30,990	21,53,819
8911				
8912				
8913	HEADMASTER,GOVERNMENT HIGH 73,509	2202	73,509	0
8914	SCHOOL, GANDHI MOHAN SINGIR			
8915				
8916	***** -----		-----	-----
8917	TOTAL (DDO) 73,509		73,509	0
8918				
8919				
8920	HEADMASTER,GOVERNMENT HIGH 2,11,91,992	2202	1,90,18,856	21,73,136
8921	SCHOOL, GANGA			
8922				
8923		2235 2,00,087	2,00,087	0
8924	***** -----		-----	-----
8925	TOTAL (DDO) 2,13,92,079		1,92,18,943	21,73,136
8926				
8927				

8928 HEADMASTER,GOVERNMENT HIGH 2202 63,89,578 3,00,418  
66,89,996

8929 SCHOOL,  
GANGROLA

8930

8931 \*\*\*\*\*  
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8932 TOTAL (DDO) 63,89,578 3,00,418  
66,89,996

8933

8934

8935 HEADMASTER,GOVERNMENT HIGH 2202 48,79,182 9,19,086  
57,98,268

8936 SCHOOL, GARH  
BAGGA

8937

8938 2235 1,65,536 0  
1,65,536

8939 \*\*\*\*\*  
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8940 TOTAL (DDO) 50,44,718 9,19,086  
59,63,804

8941

8942 GOVERNMENT OF PUNJAB  
150

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8943 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

8944

8945

8946 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

8947 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

8948 -----  
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8949

8950

8951 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVERNMENT HIGH 2202 71,80,677 11,81,345  
83,62,022

8952 DEPARTMENT OF EDUCATION, SCHOOL, GARHI  
QUANUNGAON

8953  
PUNJAB

8954

8955 \*\*\*\*\*  
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8956 TOTAL (DDO) 71,80,677 11,81,345  
83,62,022

8957

8958

8959 HEADMASTER, GOVERNMENT HIGH 2202 45,47,717 6,17,331  
51,65,048

8960 SCHOOL, GARLI  
MANSOWAL

8961

8962 \*\*\*\*\*  
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8963 TOTAL (DDO) 45,47,717 6,17,331  
51,65,048

8964

8965

8966 HEADMASTER, GOVERNMENT HIGH 2202 51,57,551 8,58,929  
60,16,480

8967 SCHOOL, GARLON  
BET

8968

8969 \*\*\*\*\*  
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8970 TOTAL (DDO) 51,57,551 8,58,929  
60,16,480

8971

8972

8973 HEADMASTER, GOVERNMENT HIGH 2202 1,88,13,124 22,47,197  
2,10,60,321

8974 SCHOOL, GEHRI DEVI  
NAGAR

8975

8976		2235 16,632	16,632	0
8977	***** -----			
8978	TOTAL (DDO) 2,10,76,953		1,88,29,756	22,47,197
8979				
8980				
8981	HEADMASTER, GOVERNMENT HIGH 1,91,70,130	2202	1,71,33,664	20,36,466
8982	SCHOOL, GHAGWAL			
8983				
8984		2235 3,54,899	1,38,027	2,16,872
8985	***** -----			
8986	TOTAL (DDO) 1,95,25,029		1,72,71,691	22,53,338
8987				
8988				
8989	HEADMASTER, GOVERNMENT HIGH 99,99,632	2202	88,31,635	11,67,997
8990	SCHOOL, GHANDI NAGAR			
8991				
8992		2235 10,262	10,262	0
8993	***** -----			
8994	TOTAL (DDO) 1,00,09,894		88,41,897	11,67,997
8995				
8996				
8997	HEADMASTER, GOVERNMENT HIGH 1,000	2202	0	1,000
8998	SCHOOL, GHANIEKE BANGA			

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GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

NAME OF PROGRESSIVE	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH
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		TOTAL (DDO)		0	1,000
		1,000			

EDUCATION 1,49,70,199	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,29,92,885	19,77,314
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DEPARTMENT OF EDUCATION,  
GHASMANDI

PUNJAB

			2235	89,655	0
			89,655		

		TOTAL (DDO)		1,30,82,540	19,78,314
		1,50,60,854			

		HEADMASTER, GOVERNMENT HIGH	2202	2,27,28,630	26,19,864
		2,53,48,494			

SCHOOL,  
GHUDA

9023

9024

2235 22,869 0  
22,869

9025

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9026

TOTAL (DDO) 2,27,51,499 26,19,864  
2,53,71,363

9027

9028

9029

HEADMASTER, GOVERNMENT HIGH 2202 96,75,109 10,76,149  
1,07,51,258

9030

SCHOOL,  
GHULAL

9031

9032

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9033

TOTAL (DDO) 96,75,109 10,76,149  
1,07,51,258

9034

9035

9036

HEADMASTER, GOVERNMENT HIGH 2202 81,41,919 5,27,178  
86,69,097

9037

SCHOOL, GHUNGARALI  
RAJPUTTA

9038

9039

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9040

TOTAL (DDO) 81,41,919 5,27,178  
86,69,097

9041

9042

9043

HEADMASTER, GOVERNMENT HIGH 2202 72,13,806 8,69,692  
80,83,498

9044

SCHOOL,  
GHUNGRANA

9045

9046	*****				
9047	TOTAL (DDO)			72,13,806	8,69,692
	80,83,498				
9048					
9049					
9050	HEADMASTER, GOVERNMENT HIGH	2202		1,12,87,124	15,86,308
	1,28,73,432				
9051	SCHOOL,				
	GIDDAR				
9052					
9053		2235		56,775	0
		56,775			

9054	*****				
9055	TOTAL (DDO)			1,13,43,899	15,86,308
	1,29,30,207				

9056					
9057					
9058	HEADMASTER, GOVERNMENT HIGH	2202		2,43,11,565	40,50,732
	2,83,62,297				
9059	SCHOOL,				
	GILL				

9063 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

9064					
9065					
9066	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE
	PROGRESSIVE				EXPENDITURE
9067	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE				
9068	-----	-----	-----	-----	-----
	-----				
9069	*****				
	-----				

9070	EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 2,83,62,297		2,43,11,565	40,50,732
9071	DEPARTMENT OF EDUCATION,			
9072	PUNJAB			
9073				
9074				
9075				
9076	HEADMASTER, GOVERNMENT HIGH 96,95,153	2202	87,46,025	9,49,128
9077	SCHOOL, GILL KALAN			
9078				
9079		2235 32,497	32,497	0
9080	***** -----		-----	-----
9081	TOTAL (DDO) 3,80,89,947		3,30,90,087	49,99,860
9082				
9083				
9084	HEADMASTER, GOVERNMENT HIGH 1,27,24,554	2202	1,14,84,555	12,39,999
9085	SCHOOL, GODERPURA			
9086				
9087	***** -----		-----	-----
9088	TOTAL (DDO) 1,27,24,554		1,14,84,555	12,39,999
9089				
9090				
9091	HEADMASTER, GOVERNMENT HIGH 1,04,87,952	2202	93,81,887	11,06,065
9092	SCHOOL, GOMTI KHURD			



9093

9094

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9095

TOTAL (DDO)  
1,04,87,952

93,81,887

11,06,065

9096

9097

9098

HEADMASTER, GOVERNMENT HIGH 2202  
82,57,745

72,71,797

9,85,948

9099

SCHOOL, GORSIAN KADAR  
BAKSH

9100

9101

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9102

TOTAL (DDO)  
82,57,745

72,71,797

9,85,948

9103

9104

9105

HEADMASTER, GOVERNMENT HIGH 2202  
2,66,36,266

2,49,64,246

16,72,020

9106

SCHOOL,  
GOVINDGARH

9107

9108

2235  
96,499

96,499

0

9109

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9110

TOTAL (DDO)  
2,67,32,765

2,50,60,745

16,72,020

9111

9112

9113

HEADMASTER, GOVERNMENT HIGH 2202  
56,60,558

50,77,394

5,83,164

9114

SCHOOL, GUMTI  
KALAN

9115

9116

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9117 TOTAL (DDO) 50,77,394 5,83,164  
56,60,558

9118

9119

9120 HEADMASTER, GOVERNMENT HIGH 2202 1,07,39,457 9,46,475  
1,16,85,932

9121

9122 GOVERNMENT OF PUNJAB Page  
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9123 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

9124

9125

9126 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

9127 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

9128 -----  
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9129 SCHOOL,  
GUNACHAUR

9130

9131 \*\*\*\*\*  
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9132 TOTAL (DDO) 1,07,39,457 9,46,475  
1,16,85,932

9133

9134

9135 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 92,84,146 14,60,080  
1,07,44,226

9136 DEPARTMENT OF EDUCATION, SCHOOL,  
GUREY

9137 PUNJAB

9138

9139 \*\*\*\*\*  
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9140 TOTAL (DDO) 92,84,146 14,60,080  
1,07,44,226

9141

9142

9143	HEADMASTER, GOVERNMENT HIGH 5,02,432	2202	5,02,432	0
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9144	SCHOOL, GURKA			
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9145

9146	***** -----		-----	-----
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9147	TOTAL (DDO) 5,02,432		5,02,432	0
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9148

9149

9150	HEADMASTER, GOVERNMENT HIGH 1,63,57,852	2202	1,41,35,180	22,22,672
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9151	SCHOOL, GURU BISHANPURI			
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9152	BHAWANIPUR			
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9153

9154		2235 1,67,987	1,67,987	0
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9155	***** -----		-----	-----
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9156	TOTAL (DDO) 1,65,25,839		1,43,03,167	22,22,672
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9157

9158

9159	HEADMASTER, GOVERNMENT HIGH 80,93,289	2202	71,26,689	9,66,600
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9160	SCHOOL, HABITHPUT			
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9161

9162		2235 1,82,039	1,82,039	0
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9163	***** -----		-----	-----
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9164 TOTAL (DDO) 73,08,728 9,66,600  
82,75,328

9165

9166

9167 HEADMASTER, GOVERNMENT HIGH 2202 1,66,52,408 17,98,322  
1,84,50,730

9168 SCHOOL,  
HADIABAD

9169

9170 \*\*\*\*\*  
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9171 TOTAL (DDO) 1,66,52,408 17,98,322  
1,84,50,730

9172

9173

9174 HEADMASTER, GOVERNMENT HIGH 2202 73,11,783 12,72,308  
85,84,091

9175 SCHOOL,  
HAIBOWAL

9176

9177 \*\*\*\*\*  
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9178 TOTAL (DDO) 73,11,783 12,72,308  
85,84,091

9179

9180

9181 GOVERNMENT OF PUNJAB Page  
9182 154

9183 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

9184

9185

9186 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

9187 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

9188 -----  
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9189	EDUCATION 84,31,536	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	69,98,352	14,33,184
9190		DEPARTMENT OF EDUCATION, PHROLO			
9191		PUNJAB			
9192					
9193		***** -----		-----	-----
9194		TOTAL (DDO) 84,31,536		69,98,352	14,33,184
9195					
9196					
9197		HEADMASTER, GOVERNMENT HIGH 69,74,840	2202	59,58,061	10,16,779
9198		SCHOOL, HARNAM PURA			
9199					
9200		***** -----		-----	-----
9201		TOTAL (DDO) 69,74,840		59,58,061	10,16,779
9202					
9203					
9204		HEADMASTER, GOVERNMENT HIGH 1,99,23,412	2202	1,87,85,912	11,37,500
9205		SCHOOL, HARPAL PUR			
9206					
9207			2235 50,59,507	50,10,204	49,303
9208		***** -----		-----	-----
9209		TOTAL (DDO) 2,49,82,919		2,37,96,116	11,86,803
9210					
9211					
9212		HEADMASTER, GOVERNMENT HIGH	2202	95,47,400	19,27,661

1,14,75,061

9213

SCHOOL,  
HARTA

9214

9215

2235  
8,668

0

8,668

9216

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9217

TOTAL (DDO)  
1,14,83,729

95,47,400

19,36,329

9218

9219

9220

HEADMASTER, GOVERNMENT HIGH  
1,18,24,875

2202

1,03,17,028

15,07,847

9221

SCHOOL, HAYAT  
NAGAR

9222

9223

2235  
2,18,316

2,18,316

0

9224

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9225

TOTAL (DDO)  
1,20,43,191

1,05,35,344

15,07,847

9226

9227

9228

HEADMASTER, GOVERNMENT HIGH  
83,22,550

2202

70,60,190

12,62,360

9229

SCHOOL,  
HEERAN

9230

9231

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9232

TOTAL (DDO)  
83,22,550

70,60,190

12,62,360

9233

9234

9235

HEADMASTER, GOVERNMENT HIGH  
58,378

2235

0

58,378

9236

SCHOOL,  
HORA

9237

9238

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9239

TOTAL (DDO)  
58,378

0            58,378

9240

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9242

GOVERNMENT OF PUNJAB  
155

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9243

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

9244

9245

9246

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

9247

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

9248

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9249

9250

EDUCATION  
1,32,44,881

SECRETARY TO GOVERNMENT,

HEADMASTER, GOVERNMENT HIGH

2202

1,16,12,361

16,32,520

9251

DEPARTMENT OF EDUCATION,  
HULKA

SCHOOL,

9252

PUNJAB

9253

9254

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9255

TOTAL (DDO)  
1,33,03,259

1,16,12,361

16,90,898

9256

9257

9258

HEADMASTER, GOVERNMENT HIGH  
1,44,47,183

2202

1,22,66,337

21,80,846

9259

SCHOOL,  
IBBAM

9260

9261

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9262

TOTAL (DDO) 1,22,66,337 21,80,846  
1,44,47,183

9263

9264

9265

HEADMASTER, GOVERNMENT HIGH 2202 92,75,081 16,09,692  
1,08,84,773

9266

SCHOOL, JAGATPUR  
JATTAN

9267

9268

2235 1,00,000 0  
1,00,000

9269

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9270

TOTAL (DDO) 93,75,081 16,09,692  
1,09,84,773

9271

9272

9273

HEADMASTER, GOVERNMENT HIGH 2202 1,18,22,567 3,47,380  
1,21,69,947

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SCHOOL, JAGDEV  
KHURD

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9277

TOTAL (DDO) 1,18,22,567 3,47,380  
1,21,69,947

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9280

HEADMASTER, GOVERNMENT HIGH 2202 35,82,164 0  
35,82,164

9281

SCHOOL,  
JAIMALWALA

9282

9283

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9284 TOTAL (DDO) 35,82,164 0  
35,82,164

9285

9286

9287 HEADMASTER, GOVERNMENT HIGH 2202 78,05,952 9,90,636  
87,96,588

9288 SCHOOL,  
JAJJAL

9289

9290 \*\*\*\*\*  
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9291 TOTAL (DDO) 78,05,952 9,90,636  
87,96,588

9292

9293

9294 HEADMASTER, GOVERNMENT HIGH 2202 1,08,50,580 12,82,986  
1,21,33,566

9295 SCHOOL,  
JALELEANA

9296

9297 2235 29,135 0  
29,135

9298 \*\*\*\*\*  
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9299 TOTAL (DDO) 1,08,79,715 12,82,986  
1,21,62,701

9300

9301 GOVERNMENT OF PUNJAB Page  
9302 156

9303 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

9304

9305

9306 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

9307 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

9308	-----				
9309					
9310	EDUCATION 58,29,052	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	51,36,809	6,92,243
9311		DEPARTMENT OF EDUCATION, SCHOOL, JALLAH			
9312		PUNJAB			
9313					
9314			2235 12,87,576	12,87,576	0
9315	***** -----				
9316		TOTAL (DDO) 1,92,79,329		1,73,04,100	19,75,229
9317					
9318					
9319		HEADMASTER, GOVERNMENT HIGH 1,15,61,893	2202	1,03,82,645	11,79,248
9320		SCHOOL, JALLOWAL KHANOR			
9321					
9322			2235 75,907	69,547	6,360
9323	***** -----				
9324		TOTAL (DDO) 1,16,37,800		1,04,52,192	11,85,608
9325					
9326					
9327		HEADMASTER, GOVERNMENT HIGH 2,81,26,347	2202	2,36,27,263	44,99,084
9328		SCHOOL, JAMALPUR AWANA			
9329					
9330	***** -----				

9331	TOTAL (DDO) 2,81,26,347		2,36,27,263	44,99,084
9332				
9333				
9334	HEADMASTER, GOVERNMENT HIGH 1,80,48,822	2202	1,61,16,201	19,32,621
9335	SCHOOL, JANDAWALA			
9336				
9337		2235 23,409	23,409	0
9338	***** -----		-----	-----
9339	TOTAL (DDO) 1,80,72,231		1,61,39,610	19,32,621
9340				
9341				
9342	HEADMASTER, GOVERNMENT HIGH 76,13,462	2202	68,76,616	7,36,846
9343	SCHOOL, JANDI			
9344				
9345		2235 22,380	22,380	0
9346	***** -----		-----	-----
9347	TOTAL (DDO) 76,35,842		68,98,996	7,36,846
9348				
9349				
9350	HEADMASTER, GOVERNMENT HIGH 1,80,47,340	2202	1,55,48,669	24,98,671
9351	SCHOOL, JANDWAL			
9352				
9353	***** -----		-----	-----

9354 TOTAL (DDO) 1,55,48,669 24,98,671  
1,80,47,340

9355

9356

9357 HEADMASTER, GOVERNMENT HIGH 2202 1,12,38,032 25,86,031  
1,38,24,063

9358 SCHOOL,  
JANERIAN

9359

9360 2235 27,880 0  
27,880

9361

9362 GOVERNMENT OF PUNJAB  
157

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9363 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

9364

9365

9366 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

9367 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

9368 -----  
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9369 \*\*\*\*\*  
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9370 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 1,12,65,912 25,86,031  
1,38,51,943

9371 DEPARTMENT OF  
EDUCATION,

9372 PUNJAB

9373

9374

9375

9376 HEADMASTER, GOVERNMENT HIGH 2235 0 68,655  
68,655

9377 SCHOOL,  
JANGAL

9378

9379

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9380

TOTAL (DDO) 1,12,65,912 26,54,686  
1,39,20,598

9381

9382

9383

HEADMASTER, GOVERNMENT HIGH 2202 91,59,367 10,30,227  
1,01,89,594

9384

SCHOOL,  
JARG

9385

9386

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9387

TOTAL (DDO) 91,59,367 10,30,227  
1,01,89,594

9388

9389

9390

HEADMASTER, GOVERNMENT HIGH 2202 1,19,75,923 13,70,572  
1,33,46,495

9391

SCHOOL,  
JARGARI

9392

9393

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9394

TOTAL (DDO) 1,19,75,923 13,70,572  
1,33,46,495

9395

9396

9397

HEADMASTER, GOVERNMENT HIGH 2202 1,38,79,252 16,22,704  
1,55,01,956

9398

SCHOOL,  
JARKHAR

9399

9400

2235 26,050 0  
26,050

9401	***** -----				
9402	TOTAL (DDO) 1,55,28,006			1,39,05,302	16,22,704
9403					
9404					
9405	HEADMASTER, GOVERNMENT HIGH 1,03,30,675	2202		93,87,515	9,43,160
9406	SCHOOL, JASPAL BANGER				
9407					
9408	***** -----				
9409	TOTAL (DDO) 1,03,30,675			93,87,515	9,43,160
9410					
9411					
9412	HEADMASTER, GOVERNMENT HIGH 1,32,43,836	2202		1,17,86,828	14,57,008
9413	SCHOOL, JASSOWAL KULAR				
9414					
9415		2235 5,000		5,000	0
9416	***** -----				
9417	TOTAL (DDO) 1,32,48,836			1,17,91,828	14,57,008
9418					
9419					
9420	HEADMASTER, GOVERNMENT HIGH 3,82,86,831	2202		3,41,44,032	41,42,799

9421  
9422 GOVERNMENT OF PUNJAB  
158

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9423 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

9424

9425

9426	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
9427	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
9428	-----	-----	-----	-----	-----	-----
9429			SCHOOL, JAWADDI			
9430						
9431	EDUCATION 23,550	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	23,550	0
9432		DEPARTMENT OF EDUCATION, JAWADDI	SCHOOL,			
9433		PUNJAB				
9434						
9435			***** -----		-----	-----
9436			TOTAL (DDO) 3,83,10,381		3,41,67,582	41,42,799
9437						
9438						
9439			HEADMASTER, GOVERNMENT HIGH 97,13,024	2202	83,46,479	13,66,545
9440			SCHOOL, JEONDA			
9441						
9442				2235 1,25,490	1,25,490	0
9443			***** -----		-----	-----
9444			TOTAL (DDO) 98,38,514		84,71,969	13,66,545
9445						
9446						
9447			HEADMASTER, GOVERNMENT HIGH 96,85,145	2202	83,58,821	13,26,324
9448			SCHOOL, JHALLIAN KHURD			

9449				
9450		2235 22,530	22,530	0
9451	***** -----		-----	-----
9452	TOTAL (DDO) 97,07,675		83,81,351	13,26,324
9453				
9454				
9455	HEADMASTER, GOVERNMENT HIGH 1,03,44,794	2202	88,10,691	15,34,103
9456	SCHOOL, JHANDER KALAN			
9457				
9458	***** -----		-----	-----
9459	TOTAL (DDO) 1,03,44,794		88,10,691	15,34,103
9460				
9461				
9462	HEADMASTER, GOVERNMENT HIGH 1,48,292	2235	1,48,292	0
9463	SCHOOL, JHANSLA			
9464				
9465	***** -----		-----	-----
9466	TOTAL (DDO) 1,48,292		1,48,292	0
9467				
9468				
9469	HEADMASTER, GOVERNMENT HIGH 49,433	2235	0	49,433
9470	SCHOOL, JINDAR			
9471				



9472	*****				
9473	TOTAL (DDO)			0	49,433
9474					
9475					
9476	HEADMASTER, GOVERNMENT HIGH	2202	87,85,598		8,73,228
	96,58,826				
9477	SCHOOL, JIWAN				
	ARAIN				
9478					
9479		2235		0	14,493
		14,493			

9480 \*\*\*\*\*

9481

9482 GOVERNMENT OF PUNJAB Page

9483 159

9483 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

9486	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH
9487	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
9488	-----					
9489		TOTAL (DDO)			87,85,598	8,87,721
		96,73,319				

9492	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	21,009	0
	21,009					
9493		DEPARTMENT OF EDUCATION,	SCHOOL, JODHPUR			
		RAMANA				
9494		PUNJAB				

9496	***** -----				
9497	TOTAL (DDO) 96,94,328			88,06,607	8,87,721
9498					
9499					
9500	HEADMASTER,GOVERNMENT HIGH 1,99,28,368	2202		1,99,28,368	0
9501	SCHOOL, JOGIPUR				
9502					
9503		2235 11,811		11,811	0
9504	***** -----				
9505	TOTAL (DDO) 1,99,40,179			1,99,40,179	0
9506					
9507					
9508	HEADMASTER,GOVERNMENT HIGH 57,43,518	2202		47,85,564	9,57,954
9509	SCHOOL, JONEWAL				
9510					
9511		2235 22,000		22,000	0
9512	***** -----				
9513	TOTAL (DDO) 57,65,518			48,07,564	9,57,954
9514					
9515					
9516	HEADMASTER,GOVERNMENT HIGH 4,34,478	2202		0	4,34,478
9517	SCHOOL, KAJALA				
9518					
9519	***** -----				

9520	TOTAL (DDO) 4,34,478		0	4,34,478
9521				
9522				
9523	HEADMASTER, GOVERNMENT HIGH 71,54,644	2202	63,72,112	7,82,532
9524	SCHOOL, KAKRALA KALAN			
9525				
9526	***** -----			
9527	TOTAL (DDO) 71,54,644		63,72,112	7,82,532
9528				
9529				
9530	HEADMASTER, GOVERNMENT HIGH 1,58,65,679	2202	1,38,53,284	20,12,395
9531	SCHOOL, KALA BALA			
9532				
9533		2235 30,920	30,920	0
9534	***** -----			
9535	TOTAL (DDO) 1,58,96,599		1,38,84,204	20,12,395
9536				
9537				
9538	HEADMASTER, GOVERNMENT HIGH 6,70,803	2202	6,70,803	0
9539	SCHOOL, KALAHARI			
9540				
9541				
9542	GOVERNMENT OF PUNJAB 160			

9544

9545

9546	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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9547	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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9548	-----	-----	-----	-----	-----	-----
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9549			*****		-----	-----
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9550	EDUCATION 6,70,803	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		6,70,803	0
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9551		DEPARTMENT OF EDUCATION,				
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9552		PUNJAB				
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9556			HEADMASTER, GOVERNMENT HIGH 83,45,297	2202	71,57,356	11,87,941
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9557			SCHOOL, KALEWAL BHAGTAN			
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9558

9559				2235 11,402	11,402	0
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9560			*****		-----	-----
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9561			TOTAL (DDO) 90,27,502		78,39,561	11,87,941
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9562

9563

9564			HEADMASTER, GOVERNMENT HIGH 7,200	2235	7,200	0
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9565			SCHOOL, KALLAH			
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9566

9567	***** -----			
9568	TOTAL (DDO) 7,200		7,200	0
9569				
9570				
9571	HEADMASTER, GOVERNMENT HIGH 66,67,052	2202	57,89,044	8,78,008
9572	SCHOOL, KALLOWAL			
9573				
9574		2235 51,942	51,942	0
9575	***** -----			
9576	TOTAL (DDO) 67,18,994		58,40,986	8,78,008
9577				
9578				
9579	HEADMASTER, GOVERNMENT HIGH 47,12,462	2202	43,12,774	3,99,688
9580	SCHOOL, KALRA			
9581				
9582		2235 10,557	10,557	0
9583	***** -----			
9584	TOTAL (DDO) 47,23,019		43,23,331	3,99,688
9585				
9586				
9587	HEADMASTER, GOVERNMENT HIGH 1,28,82,763	2202	1,17,01,866	11,80,897
9588	SCHOOL, KALSIAN			
9589				

9590	*****				
9591	TOTAL (DDO)			1,17,01,866	11,80,897
	1,28,82,763				
9592					
9593					
9594	HEADMASTER, GOVERNMENT HIGH	2202		94,15,618	15,53,492
	1,09,69,110				
9595	SCHOOL, KALWAN, NURPUR				
	BEDI				
9596					
9597		2235		13,260	0
		13,260			
9598	*****				
9599	TOTAL (DDO)			94,28,878	15,53,492
	1,09,82,370				

9600

9601

9602

GOVERNMENT OF PUNJAB  
161

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9603

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

9604

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9606

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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9607

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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9609

9610

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,97,31,258	32,26,688
2,29,57,946					

9611

DEPARTMENT OF EDUCATION, SCHOOL,  
KAMALPUR

9612

PUNJAB

9613

9614		2235 98,500	98,500	0
9615	***** -----			
9616	TOTAL (DDO) 3,40,38,816		2,92,58,636	47,80,180
9617				
9618				
9619	HEADMASTER, GOVERNMENT HIGH 6,96,854	2202	6,84,054	12,800
9620	SCHOOL, KAMIANIA			
9621				
9622	***** -----			
9623	TOTAL (DDO) 6,96,854		6,84,054	12,800
9624				
9625				
9626	HEADMASTER, GOVERNMENT HIGH 2,33,80,589	2202	2,09,38,805	24,41,784
9627	SCHOOL, KANDALA			
9628				
9629		2235 1,86,184	1,86,184	0
9630	***** -----			
9631	TOTAL (DDO) 2,35,66,773		2,11,24,989	24,41,784
9632				
9633				
9634	HEADMASTER, GOVERNMENT HIGH 1,21,08,612	2202	1,08,91,266	12,17,346
9635	SCHOOL, KANDOLA			
9636				

9637		2235 40,369	40,369	0
9638	***** -----		-----	-----
9639	TOTAL (DDO) 1,21,48,981		1,09,31,635	12,17,346
9640				
9641				
9642	HEADMASTER, GOVERNMENT HIGH 1,08,48,047	2202	97,76,428	10,71,619
9643	SCHOOL, KAONI			
9644				
9645	***** -----		-----	-----
9646	TOTAL (DDO) 1,08,48,047		97,76,428	10,71,619
9647				
9648				
9649	HEADMASTER, GOVERNMENT HIGH 2,34,43,354	2202	2,10,21,621	24,21,733
9650	SCHOOL, KAPOORI RAJPURA			
9651				
9652		2235 45,006	18,780	26,226
9653	***** -----		-----	-----
9654	TOTAL (DDO) 2,34,88,360		2,10,40,401	24,47,959
9655				
9656				
9657	HEADMASTER, GOVERNMENT HIGH 1,69,32,074	2202	1,52,28,386	17,03,688
9658	SCHOOL, KAPOORPIND			
9659				
9660		2235	1,00,000	0



9661  
 9662 GOVERNMENT OF PUNJAB  
 162  
 9663 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

Page

9664

9665

9666 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

9667 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

9668 -----  
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9669 \*\*\*\*\*  
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9670 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 1,53,28,386 17,03,688  
 1,70,32,074

9671 DEPARTMENT OF  
 EDUCATION,

9672 PUNJAB

9673

9674

9675

9676 HEADMASTER, GOVERNMENT HIGH 2202 1,32,50,519 22,63,304  
 1,55,13,823

9677 SCHOOL, KARALA  
 RAJPURA

9678

9679 \*\*\*\*\*  
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9680 TOTAL (DDO) 2,85,78,905 39,66,992  
 3,25,45,897

9681

9682

9683 HEADMASTER, GOVERNMENT HIGH 2235 7,015 0  
 7,015

9684

SCHOOL,  
KARAN

9685

9686

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9687

TOTAL (DDO)  
7,015

7,015

0

9688

9689

9690

HEADMASTER, GOVERNMENT HIGH 2202  
1,62,70,183

1,62,70,183

0

9691

SCHOOL,  
KARHALI

9692

9693

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9694

TOTAL (DDO)  
1,62,70,183

1,62,70,183

0

9695

9696

9697

HEADMASTER, GOVERNMENT HIGH 2202  
2,13,11,048

1,90,31,197

22,79,851

9698

SCHOOL,  
KARIAM

9699

9700

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9701

TOTAL (DDO)  
2,13,11,048

1,90,31,197

22,79,851

9702

9703

9704

HEADMASTER, GOVERNMENT HIGH 2202  
49,77,723

45,46,174

4,31,549

9705

SCHOOL,  
KARMUWALA

9706

9707

2235  
5,508

5,508

0

9708 \*\*\*\*\*  
 -----  
 9709 TOTAL (DDO) 45,51,682 4,31,549  
 49,83,231

9710  
 9711  
 9712 HEADMASTER, GOVERNMENT HIGH 2202 2,68,96,859 28,23,700  
 2,97,20,559

9713 SCHOOL,  
 KASABAD  
 9714  
 9715 \*\*\*\*\*  
 -----  
 9716 TOTAL (DDO) 2,68,96,859 28,23,700  
 2,97,20,559

9717  
 9718  
 9719 HEADMASTER, GOVERNMENT HIGH 2202 1,10,66,825 12,15,421  
 1,22,82,246  
 9720 SCHOOL,  
 KASSOANA

9721  
 9722 GOVERNMENT OF PUNJAB Page  
 163

9723 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

9724  
 9725  
 9726 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 9727 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE  
 9728 -----  
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9729  
 9730 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 3,19,765 0  
 3,19,765  
 9731 DEPARTMENT OF EDUCATION, SCHOOL,  
 KASSOANA

9732

PUNJAB

9733

9734

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9735

TOTAL (DDO) 1,13,86,590 12,15,421  
1,26,02,011

9736

9737

9738

HEADMASTER, GOVERNMENT HIGH 2202 82,58,842 9,74,058  
92,32,900

9739

SCHOOL,  
KATANIKALAN

9740

9741

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9742

TOTAL (DDO) 82,58,842 9,74,058  
92,32,900

9743

9744

9745

HEADMASTER, GOVERNMENT HIGH 2202 62,07,972 6,27,156  
68,35,128

9746

SCHOOL, KAUL  
GARH

9747

9748

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9749

TOTAL (DDO) 62,07,972 6,27,156  
68,35,128

9750

9751

9752

HEADMASTER, GOVERNMENT HIGH 2235 0 12,952  
12,952

9753

SCHOOL, KAUTLA SURAT  
MALI

9754

9755

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9756	TOTAL (DDO) 12,952		0	12,952
9757				
9758				
9759	HEADMASTER, GOVERNMENT HIGH 90,37,173	2202	77,92,461	12,44,712
9760	SCHOOL, KHAJURALA			
9761				
9762	***** -----		-----	-----
9763	TOTAL (DDO) 90,37,173		77,92,461	12,44,712
9764				
9765				
9766	HEADMASTER, GOVERNMENT HIGH 55,15,971	2202	50,64,760	4,51,211
9767	SCHOOL, KHAN KHANA			
9768				
9769	***** -----		-----	-----
9770	TOTAL (DDO) 55,15,971		50,64,760	4,51,211
9771				
9772				
9773	HEADMASTER, GOVERNMENT HIGH 91,31,839	2202	82,39,703	8,92,136
9774	SCHOOL, KHANIAN			
9775				
9776		2235 1,00,000	1,00,000	0
9777	***** -----		-----	-----
9778	TOTAL (DDO) 92,31,839		83,39,703	8,92,136

9779

9780

9781

9782

GOVERNMENT OF PUNJAB  
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9783

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

9784

9785

9786

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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9787

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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9788

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9789

EDUCATION 61,65,538	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	54,82,378	6,83,160
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9790

DEPARTMENT OF EDUCATION,  
KHANOWAL

9791

PUNJAB

9792

9793

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9794

TOTAL (DDO) 61,65,538		54,82,378	6,83,160
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9795

9796

9797

HEADMASTER,GOVERNMENT HIGH 92,00,806	2202	82,68,704	9,32,102
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9798

SCHOOL, KHANPUR  
SAHOTA

9799

9800

	2235 1,81,991	1,81,991	0
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9801

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9802

TOTAL (DDO) 93,82,797		84,50,695	9,32,102
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9803

9804

9805	HEADMASTER, GOVERNMENT HIGH 1,27,53,459	2202	1,11,40,622	16,12,837
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9806	SCHOOL, KHASI KALAN			
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9807

9808		2235 52,718	52,718	0
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9809	***** -----		-----	-----
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9810	TOTAL (DDO) 1,28,06,177		1,11,93,340	16,12,837
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9811

9812

9813	HEADMASTER, GOVERNMENT HIGH 1,14,10,709	2202	95,50,420	18,60,289
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9814	SCHOOL, KHASSAN			
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9815

9816	***** -----		-----	-----
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9817	TOTAL (DDO) 1,14,10,709		95,50,420	18,60,289
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9818

9819

9820	HEADMASTER, GOVERNMENT HIGH 81,27,045	2202	70,94,665	10,32,380
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9821	SCHOOL, KHATKAR KALAN			
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9822

9823	***** -----		-----	-----
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9824	TOTAL (DDO) 81,27,045		70,94,665	10,32,380
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9825

9826

9827	HEADMASTER, GOVERNMENT HIGH 50,52,812	2202	45,55,957	4,96,855
9828	SCHOOL, KHATRI KALAN			
9829				
9830		2235 1,12,107	1,12,107	0
9831	***** -----		-----	-----
9832	TOTAL (DDO) 51,64,919		46,68,064	4,96,855

9833				
9834				
9835	HEADMASTER, GOVERNMENT HIGH 10,636	2235	10,636	0
9836	SCHOOL, KHAWEJA VERDOG			
9837				
9838	***** -----		-----	-----
9839	TOTAL (DDO) 10,636		10,636	0

9840

9841

9842 GOVERNMENT OF PUNJAB 165 Page

9843 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

9844						
9845						
9846	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
9847	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
9848	----- -----	-----	-----	-----	-----	-----
9849						
9850	EDUCATION 1,36,64,088	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,17,47,274	19,16,814



9851 DEPARTMENT OF EDUCATION, SCHOOL, KHERA  
ACHHARWAL

9852  
PUNJAB

9853

9854 2235 6,50,508 15,506  
6,66,014

9855 \*\*\*\*\*  
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9856 TOTAL (DDO) 1,24,08,418 19,32,320  
1,43,40,738

9857

9858

9859 HEADMASTER, GOVERNMENT HIGH 2202 74,75,488 8,80,072  
83,55,560

9860 SCHOOL, KHERPUR JATTAN  
RAJPURA

9861

9862 2235 11,000 0  
11,000

9863 \*\*\*\*\*  
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9864 TOTAL (DDO) 74,86,488 8,80,072  
83,66,560

9865

9866

9867 HEADMASTER, GOVERNMENT HIGH 2202 55,76,121 6,62,901  
62,39,022

9868 SCHOOL, KHIWA  
KHURD

9869

9870 \*\*\*\*\*  
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9871 TOTAL (DDO) 55,76,121 6,62,901  
62,39,022

9872

9873

9874 HEADMASTER, GOVERNMENT HIGH 2235 16,386 0

9875	SCHOOL, KHOJI CHOWK				
9876					
9877	***** -----				
9878	TOTAL (DDO) 16,386		16,386		0
9879					
9880					
9881	HEADMASTER, GOVERNMENT HIGH 1,52,56,646	2202	1,36,70,952		15,85,694
9882	SCHOOL, KHOKHAR KALAN				
9883					
9884		2235 2,90,977	2,90,977		0
9885	***** -----				
9886	TOTAL (DDO) 1,55,47,623		1,39,61,929		15,85,694
9887					
9888					
9889	HEADMASTER, GOVERNMENT HIGH 2,95,64,780	2202	2,63,30,502		32,34,278
9890	SCHOOL, KHUD MOHALLA				
9891					
9892	***** -----				
9893	TOTAL (DDO) 2,95,64,780		2,63,30,502		32,34,278
9894					
9895					
9896	HEADMASTER, GOVERNMENT HIGH 2,61,05,895	2202	2,60,72,183		33,712
9897	SCHOOL, KHUIKHERA				

9898

9899 2235 3,22,155 20,050  
3,42,205

9900 \*\*\*\*\*  
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9901  
9902 GOVERNMENT OF PUNJAB Page  
166

9903 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

9904

9905

9906 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

9907 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

9908 -----  
-----

9909 TOTAL (DDO) 2,63,94,338 53,762  
2,64,48,100

9910

9911

9912 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 79,55,796 9,37,737  
88,93,533

9913 DEPARTMENT OF EDUCATION, SCHOOL,  
KISHANPURA

9914 PUNJAB

9915

9916 \*\*\*\*\*  
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9917 TOTAL (DDO) 3,43,50,134 9,91,499  
3,53,41,633

9918

9919

9920 HEADMASTER, GOVERNMENT HIGH 2202 1,25,08,247 18,28,740  
1,43,36,987

9921 SCHOOL,  
KOHARA

9922

9923

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9924

TOTAL (DDO) 1,25,08,247 18,28,740  
1,43,36,987

9925

9926

9927

HEADMASTER, GOVERNMENT HIGH 2202 55,73,178 5,81,756  
61,54,934

9928

SCHOOL, KOHLI  
KHURD

9929

9930

2235 2,19,923 0  
2,19,923

9931

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9932

TOTAL (DDO) 57,93,101 5,81,756  
63,74,857

9933

9934

9935

HEADMASTER, GOVERNMENT HIGH 2202 78,11,172 8,44,804  
86,55,976

9936

SCHOOL, KONG  
SABBO

9937

9938

2235 61,169 0  
61,169

9939

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9940

TOTAL (DDO) 78,72,341 8,44,804  
87,17,145

9941

9942

9943

HEADMASTER, GOVERNMENT HIGH 2202 1,27,87,549 18,48,821  
1,46,36,370

9944

SCHOOL, KOT  
DHARMU

9945

9946

2235 14,208 0  
14,208

9947

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9948

TOTAL (DDO) 1,28,01,757 18,48,821  
1,46,50,578

9949

9950

9951

HEADMASTER, GOVERNMENT HIGH 2202 27,29,557 2,55,987  
29,85,544

9952

SCHOOL, KOT GANGU  
RAI

9953

9954

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9955

TOTAL (DDO) 27,29,557 2,55,987  
29,85,544

9956

9957

9958

HEADMASTER, GOVERNMENT HIGH 2202 96,86,119 10,11,212  
1,06,97,331

9959

SCHOOL, KOTHE  
PONA

9960

9961

9962

GOVERNMENT OF PUNJAB  
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9963

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

9964

9965

9966

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

9967

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

9968

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9969		*****			
9970	EDUCATION SECRETARY TO GOVERNMENT, 1,06,97,331	TOTAL (DDO)		96,86,119	10,11,212
9971	DEPARTMENT OF EDUCATION,				
9972	PUNJAB				
9973					
9974					
9975					
9976		HEADMASTER, GOVERNMENT HIGH 1,84,63,812	2202	1,57,46,513	27,17,299
9977		SCHOOL, KOTLA NIHANG			
9978					
9979			2235 1,36,102	1,36,102	0
9980		*****			
9981		TOTAL (DDO) 2,92,97,245		2,55,68,734	37,28,511
9982					
9983					
9984		HEADMASTER, GOVERNMENT HIGH 1,40,95,693	2202	1,27,50,333	13,45,360
9985		SCHOOL, KOTLA SAMASHPUR			
9986					
9987		*****			
9988		TOTAL (DDO) 1,40,95,693		1,27,50,333	13,45,360
9989					
9990					
9991		HEADMASTER, GOVERNMENT HIGH 1,85,13,987	2202	1,66,69,957	18,44,030
9992		SCHOOL, KOTLA			

SURAJMAL

9993

9994

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9995

TOTAL (DDO) 1,66,69,957 18,44,030  
1,85,13,987

9996

9997

9998

HEADMASTER, GOVERNMENT HIGH 2202 1,07,02,132 11,75,375  
1,18,77,507

9999

SCHOOL, KOTRA  
KAURA

10000

10001

2235 1,27,879 0  
1,27,879

10002

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10003

TOTAL (DDO) 1,08,30,011 11,75,375  
1,20,05,386

10004

10005

10006

HEADMASTER, GOVERNMENT HIGH 2202 1,23,71,040 14,61,894  
1,38,32,934

10007

SCHOOL,  
KUBA

10008

10009

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10010

TOTAL (DDO) 1,23,71,040 14,61,894  
1,38,32,934

10011

10012

10013

HEADMASTER, GOVERNMENT HIGH 2202 1,17,84,922 14,06,645  
1,31,91,567

10014

SCHOOL,  
KUKRAIN

10015

10016	*****					
10017	TOTAL (DDO)			1,17,84,922	14,06,645	
10018						
10019						
10020	HEADMASTER, GOVERNMENT HIGH		2202	41,62,763	6,79,747	
10021						
10022	GOVERNMENT OF PUNJAB					Page
	168					
10023	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022					
10024						
10025						
10026	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
10027	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
10028	-----					
10029	SCHOOL,					
	KUKRON					
10030						
10031	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	1,00,000	0
	1,00,000					
10032		DEPARTMENT OF EDUCATION,	SCHOOL,			
		KUKRON				
10033		PUNJAB				
10034						
10035	*****					
10036	TOTAL (DDO)			42,62,763	6,79,747	
	49,42,510					
10037						
10038						
10039	HEADMASTER, GOVERNMENT HIGH		2202	85,14,104	11,62,871	
	96,76,975					



10040	SCHOOL, KULGRAN			
10041				
10042	***** -----			
10043	TOTAL (DDO) 96,76,975		85,14,104	11,62,871
10044				
10045				
10046	HEADMASTER, GOVERNMENT HIGH 2,41,46,429	2202	2,16,38,062	25,08,367
10047	SCHOOL, KUNDAN PURI			
10048				
10049		2235 30,522	30,522	0
10050	***** -----			
10051	TOTAL (DDO) 2,41,76,951		2,16,68,584	25,08,367
10052				
10053				
10054	HEADMASTER, GOVERNMENT HIGH 75,51,364	2202	69,12,395	6,38,969
10055	SCHOOL, KUTBANPUR			
10056				
10057		2235 29,735	29,735	0
10058	***** -----			
10059	TOTAL (DDO) 75,81,099		69,42,130	6,38,969
10060				
10061				
10062	HEADMASTER, GOVERNMENT HIGH 4,59,558	2202	4,59,558	0
10063	SCHOOL, KUTTIAN			

WALI

10064

10065

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10066

TOTAL (DDO)  
4,59,558

4,59,558                      0

10067

10068

10069

HEADMASTER, GOVERNMENT HIGH                      2202  
54,98,630

47,49,105                      7,49,525

10070

SCHOOL, LACHHRU KALAN  
RAJPURA

10071

10072

2235  
14,989

14,989                      0

10073

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10074

TOTAL (DDO)  
55,13,619

47,64,094                      7,49,525

10075

10076

10077

HEADMASTER, GOVERNMENT HIGH                      2202  
1,32,21,475

1,14,05,885                      18,15,590

10078

SCHOOL, LAHRA  
ROHI

10079

10080

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10081

10082

GOVERNMENT OF PUNJAB  
169

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10083

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

10084

10085

10086

NAME OF                      NAME OF  
PROGRESSIVE

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

10087

DEPARTMENT                      CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

EXPENDITURE

10088	-----						
10089		TOTAL (DDO)			1,14,05,885	18,15,590	
		1,32,21,475					
10090							
10091							
10092	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,23,28,467	14,20,216	
	1,37,48,683						
10093		DEPARTMENT OF EDUCATION,	SCHOOL, LAKHA KC				
		PADDA					
10094		PUNJAB					
10095							
10096	*****						
	-----						
10097		TOTAL (DDO)			2,37,34,352	32,35,806	
		2,69,70,158					
10098							
10099							
10100		HEADMASTER, GOVERNMENT HIGH		2202	16,61,108	0	
		16,61,108					
10101		SCHOOL, LAKHA					
		WALI					
10102							
10103	*****						
	-----						
10104		TOTAL (DDO)			16,61,108	0	
		16,61,108					
10105							
10106							
10107		HEADMASTER, GOVERNMENT HIGH		2202	1,30,95,578	16,00,158	
		1,46,95,736					
10108		SCHOOL, LAKHAN					
		KALAN					
10109							
10110	*****						
	-----						

10111	TOTAL (DDO) 1,46,95,736		1,30,95,578	16,00,158
10112				
10113				
10114	HEADMASTER, GOVERNMENT HIGH 1,08,92,602	2202	97,75,282	11,17,320
10115	SCHOOL, LAKHU GADDOWAL			
10116				
10117		2235 68,147	68,147	0
10118	***** -----		-----	-----
10119	TOTAL (DDO) 1,09,60,749		98,43,429	11,17,320
10120				
10121				
10122	HEADMASTER, GOVERNMENT HIGH 1,72,36,762	2202	1,52,37,747	19,99,015
10123	SCHOOL, LALBHAN KALAN			
10124				
10125		2235 39,569	29,069	10,500
10126	***** -----		-----	-----
10127	TOTAL (DDO) 1,72,76,331		1,52,66,816	20,09,515
10128				
10129				
10130	HEADMASTER, GOVERNMENT HIGH 1,35,46,190	2202	1,15,39,506	20,06,684
10131	SCHOOL, LALHERI KALAN			
10132				
10133		2235 2,20,202	2,20,202	0

10134 \*\*\*\*\*  
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10135 TOTAL (DDO) 1,17,59,708 20,06,684  
1,37,66,392

10136

10137

10138 HEADMASTER, GOVERNMENT HIGH 2202 90,00,218 10,25,541  
1,00,25,759

10139 SCHOOL, LALL  
KALAN

10140

10141  
10142 GOVERNMENT OF PUNJAB Page  
170

10143 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

10144

10145

10146 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
10147 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

10148 -----  
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10149 \*\*\*\*\*  
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10150 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 90,00,218 10,25,541  
1,00,25,759

10151 DEPARTMENT OF  
EDUCATION,

10152 PUNJAB

10153

10154

10155

10156 HEADMASTER, GOVERNMENT HIGH 2202 76,32,367 9,37,355  
85,69,722

10157 SCHOOL, LALLIAN  
KALAN

10158

10159

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10160

TOTAL (DDO) 1,66,32,585 19,62,896  
1,85,95,481

10161

10162

10163

HEADMASTER, GOVERNMENT HIGH 2202 65,78,050 1,98,071  
67,76,121

10164

SCHOOL,  
LALOCHHI

10165

10166

2235 34,366 0  
34,366

10167

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10168

TOTAL (DDO) 66,12,416 1,98,071  
68,10,487

10169

10170

10171

HEADMASTER, GOVERNMENT HIGH 2202 2,18,68,238 41,42,190  
2,60,10,428

10172

SCHOOL,  
LANGROYA

10173

10174

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10175

TOTAL (DDO) 2,18,68,238 41,42,190  
2,60,10,428

10176

10177

10178

HEADMASTER, GOVERNMENT HIGH 2202 52,95,159 6,75,547  
59,70,706

10179

SCHOOL,  
LAPRAN

10180

10181

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10182	TOTAL (DDO) 59,70,706		52,95,159	6,75,547
10183				
10184				
10185	HEADMASTER, GOVERNMENT HIGH 1,05,64,906	2202	95,30,720	10,34,186
10186	SCHOOL, LEEMA JATPURA			
10187				
10188		2235 1,00,000	1,00,000	0
10189	***** -----		-----	-----
10190	TOTAL (DDO) 1,06,64,906		96,30,720	10,34,186
10191				
10192				
10193	HEADMASTER, GOVERNMENT HIGH 2,25,89,363	2202	2,00,22,623	25,66,740
10194	SCHOOL, LOHSIMBLY RAJPURA			
10195				
10196		2235 99,715	68,866	30,849
10197	***** -----		-----	-----
10198	TOTAL (DDO) 2,26,89,078		2,00,91,489	25,97,589
10199				
10200				
10201				
10202	GOVERNMENT OF PUNJAB 171			Page

10206	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
10207	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
10208	----- -----	-----	-----	-----	-----	-----
10209	EDUCATION 36,62,299	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	36,62,299	0
10210		DEPARTMENT OF EDUCATION, (KHURD)	SCHOOL, LUHARMAJRA			
10211		PUNJAB				
10212						
10213				2235 1,97,948	1,97,948	0
10214		***** -----			-----	-----
10215		TOTAL (DDO) 38,60,247			38,60,247	0
10216						
10217						
10218			HEADMASTER, GOVERNMENT HIGH	2235	8,850	0
10219			SCHOOL, MAAN KHERA			
10220						
10221		***** -----			-----	-----
10222		TOTAL (DDO) 8,850			8,850	0
10223						
10224						
10225			HEADMASTER, GOVERNMENT HIGH	2202	1,47,10,908	27,33,742
10226			SCHOOL, MADHOPUR			
10227						
10228		***** -----			-----	-----



10229	TOTAL (DDO) 1,74,44,650		1,47,10,908	27,33,742
10230				
10231				
10232	HEADMASTER, GOVERNMENT HIGH 83,13,085	2202	73,96,439	9,16,646
10233	SCHOOL, MAILI			
10234				
10235		2235 14,337	14,337	0
10236	***** -----		-----	-----
10237	TOTAL (DDO) 83,27,422		74,10,776	9,16,646
10238				
10239				
10240	HEADMASTER, GOVERNMENT HIGH 1,27,01,620	2202	1,12,82,164	14,19,456
10241	SCHOOL, MAKHA (RAIPUR)			
10242				
10243		2235 19,810	19,810	0
10244	***** -----		-----	-----
10245	TOTAL (DDO) 1,27,21,430		1,13,01,974	14,19,456
10246				
10247				
10248	HEADMASTER, GOVERNMENT HIGH 34,082	2235	34,082	0
10249	SCHOOL, MALAKPUR			
10250				
10251	***** -----		-----	-----

10252	TOTAL (DDO)			34,082	0
	34,082				
10253					
10254					
10255	HEADMASTER, GOVERNMENT HIGH	2202		1,07,65,961	13,63,890
	1,21,29,851				
10256	SCHOOL,				
	MALEWAL				
10257					
10258	*****			-----	-----
	-----				
10259	TOTAL (DDO)			1,07,65,961	13,63,890
	1,21,29,851				

10260

10261

10262 GOVERNMENT OF PUNJAB Page

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10263 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

10264	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
10265	PROGRESSIVE					
10266	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
10267	EXPENDITURE					
10268	-----	-----	-----	-----	-----	-----
10269	-----					
10270	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,02,21,856	11,18,581
	1,13,40,437					
10271		DEPARTMENT OF EDUCATION,	SCHOOL,			
		MALKANA				
10272		PUNJAB				
10273						
10274	*****				-----	-----
	-----					
10275	TOTAL (DDO)				2,09,87,817	24,82,471
	2,34,70,288					

10277

10278

HEADMASTER,GOVERNMENT HIGH  
54,08,167

2202

46,79,611

7,28,556

10279

SCHOOL,  
MALLAHA

10280

10281

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10282

TOTAL (DDO)  
54,08,167

46,79,611

7,28,556

10283

10284

10285

HEADMASTER,GOVERNMENT HIGH  
1,22,46,507

2202

1,09,64,299

12,82,208

10286

SCHOOL, MALLIAN  
KALAN

10287

10288

2235  
1,57,429

1,57,429

0

10289

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10290

TOTAL (DDO)  
1,24,03,936

1,11,21,728

12,82,208

10291

10292

10293

HEADMASTER,GOVERNMENT HIGH  
78,37,131

2202

69,03,568

9,33,563

10294

SCHOOL, MALLU WALIA  
WALA

10295

10296

2235  
11,260

11,260

0

10297

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10298

TOTAL (DDO)  
78,48,391

69,14,828

9,33,563

10299

10300

10301 HEADMASTER, GOVERNMENT HIGH 2202 2,53,41,868 32,05,698  
2,85,47,566

10302 SCHOOL,  
MALUKA

10303

10304 2235 30,922 0  
30,922

10305 \*\*\*\*\*  
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10306 TOTAL (DDO) 2,53,72,790 32,05,698  
2,85,78,488

10307

10308

10309 HEADMASTER, GOVERNMENT HIGH 2202 66,98,379 7,59,392  
74,57,771

10310 SCHOOL, MANA  
TALWANDI

10311

10312 \*\*\*\*\*  
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10313 TOTAL (DDO) 66,98,379 7,59,392  
74,57,771

10314

10315

10316 HEADMASTER, GOVERNMENT HIGH 2202 33,39,957 3,91,921  
37,31,878

10317 SCHOOL, MANAK  
DHERI

10318

10319 \*\*\*\*\*  
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10320 TOTAL (DDO) 33,39,957 3,91,921  
37,31,878

10321

10322 GOVERNMENT OF PUNJAB  
173

10324

10325

10326	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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10327	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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10328	-----	-----	-----	-----	-----	-----
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10329

10330

10331	EDUCATION 39,588	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	39,588	0
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10332		DEPARTMENT OF EDUCATION, FAZILKA	SCHOOL, MANDI AMONGANH,			
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10333		PUNJAB				
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10334

10335		*****			-----	-----
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10336		TOTAL (DDO)			39,588	0
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10337

10338

10339			HEADMASTER, GOVERNMENT HIGH	2202	1,43,67,504	23,41,294
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10340			SCHOOL, MANDIAL			
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10341

10342				2235 21,192	21,192	0
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10343		*****			-----	-----
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10344		TOTAL (DDO)			1,43,88,696	23,41,294
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10345

10346

10347			HEADMASTER, GOVERNMENT HIGH	2202	51,26,867	5,25,012
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10348	SCHOOL, MANDIANI				
10349					
10350	***** -----				
10351	TOTAL (DDO) 56,51,879		51,26,867	5,25,012	
10352					
10353					
10354	HEADMASTER,GOVERNMENT HIGH 7,74,182	2202	7,74,182	0	
10355	SCHOOL, MANDIR				
10356					
10357		2235 25,223	25,223	0	
10358	***** -----				
10359	TOTAL (DDO) 7,99,405		7,99,405	0	
10360					
10361					
10362	HEADMASTER,GOVERNMENT HIGH 2,04,26,328	2202	1,82,01,792	22,24,536	
10363	SCHOOL, MANDLUHI				
10364					
10365	***** -----				
10366	TOTAL (DDO) 2,04,26,328		1,82,01,792	22,24,536	
10367					
10368					
10369	HEADMASTER,GOVERNMENT HIGH 2,26,89,956	2202	2,03,56,762	23,33,194	
10370	SCHOOL, MANI MANDIR DHALIWAL				

10371

10372

2235 1,87,373 0  
1,87,373

10373

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10374

TOTAL (DDO) 2,05,44,135 23,33,194  
2,28,77,329

10375

10376

10377

HEADMASTER, GOVERNMENT HIGH 2202 77,79,898 14,08,994  
91,88,892

10378

SCHOOL, MANKU MAJRA, NURUR  
BEDI

10379

10380

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10382

GOVERNMENT OF PUNJAB  
174

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10383

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

10384

10385

10386

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

10387

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

10388

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10389

TOTAL (DDO) 77,79,898 14,08,994  
91,88,892

10390

10391

10392

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,20,09,069 19,12,617  
1,39,21,686

10393

DEPARTMENT OF EDUCATION, SCHOOL, MANSOOR  
DEVA

10394

PUNJAB

10395

10396

2235 78,436 0  
78,436

10397

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10398

TOTAL (DDO) 1,98,67,403 33,21,611  
2,31,89,014

10399

10400

10401

HEADMASTER, GOVERNMENT HIGH 2202 2,63,81,298 35,85,503  
2,99,66,801

10402

SCHOOL,  
MAQSUDAN

10403

10404

2235 1,74,961 0  
1,74,961

10405

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10406

TOTAL (DDO) 2,65,56,259 35,85,503  
3,01,41,762

10407

10408

10409

HEADMASTER, GOVERNMENT HIGH 2202 42,52,145 6,25,200  
48,77,345

10410

SCHOOL,  
MAQSUDPUR

10411

10412

2235 27,673 0  
27,673

10413

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10414

TOTAL (DDO) 42,79,818 6,25,200  
49,05,018

10415

10416

10417

HEADMASTER, GOVERNMENT HIGH 2235 2,00,000 0  
2,00,000



10418	SCHOOL, MASSANIAN			
10419				
10420	***** -----			
10421	TOTAL (DDO) 2,00,000		2,00,000	0
10422				
10423				
10424	HEADMASTER, GOVERNMENT HIGH 1,20,47,484	2202	1,08,19,221	12,28,263
10425	SCHOOL, MATAUR (ANANDPUR SAHIB)			
10426				
10427		2235 3,78,022	3,78,022	0
10428	***** -----			
10429	TOTAL (DDO) 1,24,25,506		1,11,97,243	12,28,263
10430				
10431				
10432	HEADMASTER, GOVERNMENT HIGH 1,22,21,030	2202	1,06,03,596	16,17,434
10433	SCHOOL, MAUR			
10434				
10435	***** -----			
10436	TOTAL (DDO) 1,22,21,030		1,06,03,596	16,17,434
10437				
10438				
10439	HEADMASTER, GOVERNMENT HIGH 1,37,57,119	2202	1,18,75,620	18,81,499
10440	SCHOOL, MEGHOWAL			
10441				

10443 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

10444

10445

10446 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE10447 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE10448 -----  
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10449

10450 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 1,65,377 0  
1,65,37710451 DEPARTMENT OF EDUCATION, SCHOOL,  
MEGHOWAL

10452 PUNJAB

10453

10454 \*\*\*\*\*  
-----10455 TOTAL (DDO) 1,20,40,997 18,81,499  
1,39,22,496

10456

10457

10458 HEADMASTER, GOVERNMENT HIGH 2202 52,68,262 6,56,606  
59,24,86810459 SCHOOL,  
MEHATPUR

10460

10461 \*\*\*\*\*  
-----10462 TOTAL (DDO) 52,68,262 6,56,606  
59,24,868

10463

10464

10465 HEADMASTER, GOVERNMENT HIGH 2202 15,72,154 0  
15,72,154

10466	SCHOOL, MEHRANA				
10467					
10468	***** -----				
10469	TOTAL (DDO) 15,72,154		15,72,154		0
10470					
10471					
10472	HEADMASTER, GOVERNMENT HIGH 52,49,839	2202	46,97,895		5,51,944
10473	SCHOOL, MEHSAMPUR				
10474					
10475		2235 97,690	97,690		0
10476	***** -----				
10477	TOTAL (DDO) 53,47,529		47,95,585		5,51,944
10478					
10479					
10480	HEADMASTER, GOVERNMENT HIGH 5,00,286	2202	5,00,286		0
10481	SCHOOL, MIDHA				
10482					
10483	***** -----				
10484	TOTAL (DDO) 5,00,286		5,00,286		0
10485					
10486					
10487	HEADMASTER, GOVERNMENT HIGH 4,05,536	2202	0		4,05,536
10488	SCHOOL, MOTHAWALA				

10489  
10490  
10491  
10492  
10493  
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10495  
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10497  
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10499  
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10503  
10504  
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10510  
10511  
10512

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TOTAL (DDO) 0 4,05,536  
4,05,536

HEADMASTER, GOVERNMENT HIGH 2202 1,56,12,127 1,59,416  
1,57,71,543

SCHOOL,  
MOUZAM

2235 26,522 17,050  
43,572

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TOTAL (DDO) 1,56,38,649 1,76,466  
1,58,15,115

GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 44,67,716 4,96,528  
49,64,244

DEPARTMENT OF EDUCATION, SCHOOL,  
MUKANDPUR

PUNJAB

10513

10514

2235 46,039 0  
46,039

10515

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10516

TOTAL (DDO) 2,01,52,404 6,72,994  
2,08,25,398

10517

10518

10519

HEADMASTER, GOVERNMENT HIGH 2202 1,01,16,823 15,86,501  
1,17,03,324

10520

SCHOOL, MULANPUR  
MANDI

10521

10522

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10523

TOTAL (DDO) 1,01,16,823 15,86,501  
1,17,03,324

10524

10525

10526

HEADMASTER, GOVERNMENT HIGH 2202 1,14,03,524 20,48,878  
1,34,52,402

10527

SCHOOL, MURADPUR  
HARYAL

10528

10529

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10530

TOTAL (DDO) 1,14,03,524 20,48,878  
1,34,52,402

10531

10532

10533

HEADMASTER, GOVERNMENT HIGH 2202 68,13,700 8,23,629  
76,37,329

10534

SCHOOL,  
NAGAR

10535

10536

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10537	TOTAL (DDO) 76,37,329		68,13,700	8,23,629
10538				
10539				
10540	HEADMASTER, GOVERNMENT HIGH 1,53,97,292	2202	1,38,14,436	15,82,856
10541	SCHOOL, NAGRA			
10542				
10543	***** -----		-----	-----
10544	TOTAL (DDO) 1,53,97,292		1,38,14,436	15,82,856
10545				
10546				
10547	HEADMASTER, GOVERNMENT HIGH 1,23,33,195	2202	1,03,40,987	19,92,208
10548	SCHOOL, NALAS RAJPURA			
10549				
10550	***** -----		-----	-----
10551	TOTAL (DDO) 1,23,33,195		1,03,40,987	19,92,208
10552				
10553				
10554	HEADMASTER, GOVERNMENT HIGH 1,52,21,709	2202	1,29,86,283	22,35,426
10555	SCHOOL, NANDA CHAUR			
10556				
10557		2235 1,85,902	1,85,902	0
10558	***** -----		-----	-----
10559	TOTAL (DDO) 1,54,07,611		1,31,72,185	22,35,426
10560				

10561

10562

GOVERNMENT OF PUNJAB  
177

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10563

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

10564

10565

10566	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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10567	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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10568	-----	-----	-----	-----	-----	-----
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10569

10570	EDUCATION 1,01,17,540	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	89,99,304	11,18,236
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10571		DEPARTMENT OF EDUCATION, SHAHEEDAN	SCHOOL, NANGAL			
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10572		PUNJAB				
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10573

10574		*****			-----	-----
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10575		TOTAL (DDO)			2,21,71,489	33,53,662
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10576

10577

10578		HEADMASTER,GOVERNMENT HIGH	34,14,932	2202	30,38,345	3,76,587
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10579		SCHOOL, NANGAL SOHAL, AMRITSAR				
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10580

10581		*****			-----	-----
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10582		TOTAL (DDO)	34,14,932		30,38,345	3,76,587
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10583

10584

10585	HEADMASTER, GOVERNMENT HIGH 1,07,80,313	2202	96,89,209	10,91,104
10586	SCHOOL, NANOWAL JATTAN			
10587				
10588		2235 40,180	40,180	0
10589	***** -----		-----	-----
10590	TOTAL (DDO) 1,08,20,493		97,29,389	10,91,104
10591				
10592				
10593	HEADMASTER, GOVERNMENT HIGH 2,13,82,804	2202	1,89,96,384	23,86,420
10594	SCHOOL, NARA			
10595				
10596		2235 73,492	73,492	0
10597	***** -----		-----	-----
10598	TOTAL (DDO) 2,14,56,296		1,90,69,876	23,86,420
10599				
10600				
10601	HEADMASTER, GOVERNMENT HIGH 1,27,94,240	2202	1,15,36,328	12,57,912
10602	SCHOOL, NARRUN RAJPURA			
10603				
10604		2235 13,818	1,068	12,750
10605	***** -----		-----	-----
10606	TOTAL (DDO) 1,28,08,058		1,15,37,396	12,70,662
10607				



10608

10609 HEADMASTER, GOVERNMENT HIGH 2202 2,15,60,477 22,90,396  
2,38,50,873

10610 SCHOOL,  
NASRALA

10611

10612 2235 13,900 0  
13,900

10613 \*\*\*\*\*  
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10614 TOTAL (DDO) 2,15,74,377 22,90,396  
2,38,64,773

10615

10616

10617 HEADMASTER, GOVERNMENT HIGH 2202 1,22,20,809 19,93,419  
1,42,14,228

10618 SCHOOL, NURPUR  
LUBANA

10619

10620 \*\*\*\*\*  
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10621 GOVERNMENT OF PUNJAB Page  
10622 178

10623 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

10624

10625

10626 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

10627 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

10628 -----  
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10629 TOTAL (DDO) 1,22,20,809 19,93,419  
1,42,14,228

10630

10631

10632	EDUCATION 67,01,177	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	59,47,259	7,53,918
10633		DEPARTMENT OF EDUCATION, NURPURA			
10634		PUNJAB			
10635					
10636		***** -----		-----	-----
10637		TOTAL (DDO) 2,09,15,405		1,81,68,068	27,47,337
10638					
10639					
10640		HEADMASTER, GOVERNMENT HIGH 84,94,303	2202	76,11,167	8,83,136
10641		SCHOOL, NUSI			
10642					
10643			2235 63,918	56,298	7,620
10644		***** -----		-----	-----
10645		TOTAL (DDO) 85,58,221		76,67,465	8,90,756
10646					
10647					
10648		HEADMASTER, GOVERNMENT HIGH 98,98,470	2202	84,10,670	14,87,800
10649		SCHOOL, PABBIAN			
10650					
10651		***** -----		-----	-----
10652		TOTAL (DDO) 98,98,470		84,10,670	14,87,800
10653					
10654					
10655		HEADMASTER, GOVERNMENT HIGH 77,08,351	2202	69,24,162	7,84,189

10656	SCHOOL, PADDI			
10657				
10658		2235 1,00,000	1,00,000	0
10659	***** -----		-----	-----
10660	TOTAL (DDO) 78,08,351		70,24,162	7,84,189
10661				
10662				
10663	HEADMASTER, GOVERNMENT HIGH 99,34,055	2202	89,04,276	10,29,779
10664	SCHOOL, PADHIANA			
10665				
10666	***** -----		-----	-----
10667	TOTAL (DDO) 99,34,055		89,04,276	10,29,779
10668				
10669				
10670	HEADMASTER, GOVERNMENT HIGH 6,52,855	2202	6,52,855	0
10671	SCHOOL, PAKHAR BUDH			
10672				
10673	***** -----		-----	-----
10674	TOTAL (DDO) 6,52,855		6,52,855	0
10675				
10676				
10677	HEADMASTER, GOVERNMENT HIGH 2,90,30,751	2202	2,53,26,451	37,04,300
10678	SCHOOL, PAMAL			

10679

10680

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GOVERNMENT OF PUNJAB  
179

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10683

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

10684

10685

10686

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

10687

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

10688

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10689

TOTAL (DDO) 2,53,26,451 37,04,300  
2,90,30,751

10690

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10692

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,28,28,457 25,53,997  
1,53,82,454

10693

DEPARTMENT OF EDUCATION, SCHOOL,  
PANAM

10694

PUNJAB

10695

10696

2235 1,94,888 0  
1,94,888

10697

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10698

TOTAL (DDO) 3,83,49,796 62,58,297  
4,46,08,093

10699

10700

10701

HEADMASTER, GOVERNMENT HIGH 2202 57,73,257 6,75,516  
64,48,773

10702

SCHOOL,  
PANDORI

10703

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10705

TOTAL (DDO) 57,73,257 6,75,516  
64,48,773

10706

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10708

HEADMASTER, GOVERNMENT HIGH 2202 56,53,165 7,73,048  
64,26,213

10709

SCHOOL, PANDORI  
KHATRIAN

10710

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10712

TOTAL (DDO) 56,53,165 7,73,048  
64,26,213

10713

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10715

HEADMASTER, GOVERNMENT HIGH 2202 30,07,502 3,67,392  
33,74,894

10716

SCHOOL, PATHLAWA  
MORANWALI

10717

10718

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10719

TOTAL (DDO) 30,07,502 3,67,392  
33,74,894

10720

10721

10722

HEADMASTER, GOVERNMENT HIGH 2202 1,51,63,231 1,74,386  
1,53,37,617

10723

SCHOOL, PATIALA  
CANTT

10724

10725

2235 1,51,816 1,29,234  
2,81,050

10726

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10727 TOTAL (DDO) 1,53,15,047 3,03,620  
1,56,18,667

10728

10729

10730 HEADMASTER, GOVERNMENT HIGH 2202 79,44,051 12,79,116  
92,23,167

10731 SCHOOL,  
PATTI

10732

10733 2235 42,012 0  
42,012

10734 \*\*\*\*\*  
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10735 TOTAL (DDO) 79,86,063 12,79,116  
92,65,179

10736

10737

10738 HEADMASTER, GOVERNMENT HIGH 2202 84,54,258 9,09,139  
93,63,397

10739 SCHOOL,  
PAWA

10740

10741  
10742 GOVERNMENT OF PUNJAB Page  
180

10743 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

10744

10745

10746 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

10747 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

10748 -----  
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10749 \*\*\*\*\*  
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10750 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 84,54,258 9,09,139  
93,63,397

10751  
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10771  
10772  
10773

DEPARTMENT OF  
EDUCATION,  
  
PUNJAB

HEADMASTER, GOVERNMENT HIGH 56,51,045	2202	48,52,843	7,98,202
SCHOOL, PAWAT			
	2235 1,00,000	1,00,000	0
***** -----			
TOTAL (DDO) 1,51,14,442		1,34,07,101	17,07,341
HEADMASTER, GOVERNMENT HIGH 1,18,13,309	2202	1,06,10,973	12,02,336
SCHOOL, PHALEWAL			
	2235 1,14,315	1,14,315	0
***** -----			
TOTAL (DDO) 1,19,27,624		1,07,25,288	12,02,336
HEADMASTER, GOVERNMENT HIGH 68,03,862	2202	58,47,374	9,56,488
SCHOOL, PHERURAI ARIAN ACCHARWAL			

10774  
10775  
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TOTAL (DDO)			58,47,374	9,56,488
68,03,862				
HEADMASTER,GOVERNMENT HIGH	2202		1,54,92,147	18,65,875
1,73,58,022				
SCHOOL,				
PLAHAR				
	2235		10,000	0
	10,000			
*****				
-----				
TOTAL (DDO)			1,55,02,147	18,65,875
1,73,68,022				
HEADMASTER,GOVERNMENT HIGH	2202		83,89,284	7,56,172
91,45,456				
SCHOOL,				
POHIR				
*****				
-----				
TOTAL (DDO)			83,89,284	7,56,172
91,45,456				
HEADMASTER,GOVERNMENT HIGH	2202		84,34,796	12,43,416
96,78,212				
SCHOOL,				
POHHLI				



10797 \*\*\*\*\*  
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 10798 TOTAL (DDO) 84,34,796 12,43,416  
 96,78,212

10799  
 10800

10801  
 10802 GOVERNMENT OF PUNJAB Page  
 181

10803 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

10804  
 10805

10806 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 10807 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

10808 -----  
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10809 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 1,00,000 0  
 1,00,000  
 10810 DEPARTMENT OF EDUCATION, SCHOOL,  
 PUNAMPUR  
 10811 PUNJAB

10812  
 10813 \*\*\*\*\*  
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10814 TOTAL (DDO) 1,00,000 0  
 1,00,000

10815  
 10816  
 10817 HEADMASTER, GOVERNMENT HIGH 2202 1,01,44,221 11,54,772  
 1,12,98,993

10818 SCHOOL,  
 PURAIN

10819  
 10820 \*\*\*\*\*  
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10821 TOTAL (DDO) 1,01,44,221 11,54,772

1,12,98,993

10822

10823

10824

HEADMASTER,GOVERNMENT HIGH 2202  
1,83,64,351

1,64,00,798

19,63,553

10825

SCHOOL,  
PURANPUR

10826

10827

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10828

TOTAL (DDO)  
1,83,64,351

1,64,00,798

19,63,553

10829

10830

10831

HEADMASTER,GOVERNMENT HIGH 2235  
26,891

26,891

0

10832

SCHOOL,  
RAHJANI

10833

10834

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10835

TOTAL (DDO)  
26,891

26,891

0

10836

10837

10838

HEADMASTER,GOVERNMENT HIGH 2202  
1,32,03,258

1,16,86,402

15,16,856

10839

SCHOOL, RAINK  
BAZAR

10840

10841

2235  
5,000

5,000

0

10842

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10843

TOTAL (DDO)  
1,32,08,258

1,16,91,402

15,16,856

10844

10845

10846

HEADMASTER, GOVERNMENT HIGH  
1,19,79,557

2202

1,06,88,617

12,90,940

10847

SCHOOL,  
RAJAPUR

10848

10849

2235  
11,099

0

11,099

10850

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10851

TOTAL (DDO)  
1,19,90,656

1,06,88,617

13,02,039

10852

10853

10854

HEADMASTER, GOVERNMENT HIGH  
1,49,66,586

2202

1,34,18,860

15,47,726

10855

SCHOOL, RAJGARH,  
NABHA

10856

10857

2235  
50,823

50,823

0

10858

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10859

TOTAL (DDO)  
1,50,17,409

1,34,69,683

15,47,726

10860

10861

10862

GOVERNMENT OF PUNJAB  
182

Page

10863

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

10864

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NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

10867

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

10868

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10869

10870 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,80,25,876 20,74,216  
2,01,00,092

10871 DEPARTMENT OF EDUCATION, SCHOOL, RAJPUR  
GAHOT

10872 PUNJAB

10873

10874 2235 2,32,344 13,485  
2,45,829

10875 \*\*\*\*\*  
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10876 TOTAL (DDO) 3,17,27,903 36,35,427  
3,53,63,330

10877

10878

10879 HEADMASTER, GOVERNMENT HIGH 2202 1,63,40,717 27,57,068  
1,90,97,785

10880 SCHOOL, RAJPURA  
TOWN

10881

10882 2235 10,980 0  
10,980

10883 \*\*\*\*\*  
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10884 TOTAL (DDO) 1,63,51,697 27,57,068  
1,91,08,765

10885

10886

10887 HEADMASTER, GOVERNMENT HIGH 2202 1,23,38,142 12,86,284  
1,36,24,426

10888 SCHOOL,  
RALLI

10889

10890 2235 3,28,807 0  
3,28,807

10891 \*\*\*\*\*  
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10892	TOTAL (DDO) 1,39,53,233		1,26,66,949	12,86,284
10893				
10894				
10895	HEADMASTER, GOVERNMENT HIGH 1,14,24,509	2202	99,19,206	15,05,303
10896	SCHOOL, RAMANA AJIT SINGH			
10897				
10898		2235 7,860	7,860	0
10899	***** -----		-----	-----
10900	TOTAL (DDO) 1,14,32,369		99,27,066	15,05,303
10901				
10902				
10903	HEADMASTER, GOVERNMENT HIGH 1,23,76,831	2202	1,08,93,623	14,83,208
10904	SCHOOL, RAMGARH			
10905				
10906	***** -----		-----	-----
10907	TOTAL (DDO) 1,23,76,831		1,08,93,623	14,83,208
10908				
10909				
10910	HEADMASTER, GOVERNMENT HIGH 70,70,447	2202	64,61,022	6,09,425
10911	SCHOOL, RAMGARH BHULLAR			
10912				
10913	***** -----		-----	-----
10914	TOTAL (DDO) 70,70,447		64,61,022	6,09,425



10939		2235 8,493	8,493	0
10940	***** -----		-----	-----
10941	TOTAL (DDO) 2,39,97,121		2,14,96,303	25,00,818
10942				
10943				
10944	HEADMASTER,GOVERNMENT HIGH 2,47,96,279	2202	2,21,67,155	26,29,124
10945	SCHOOL, RAMPUR			
10946				
10947	***** -----		-----	-----
10948	TOTAL (DDO) 2,47,96,279		2,21,67,155	26,29,124
10949				
10950				
10951	HEADMASTER,GOVERNMENT HIGH 82,55,215	2202	74,43,697	8,11,518
10952	SCHOOL, RAMPUR BALIAN			
10953				
10954	***** -----		-----	-----
10955	TOTAL (DDO) 82,55,215		74,43,697	8,11,518
10956				
10957				
10958	HEADMASTER,GOVERNMENT HIGH 62,44,243	2202	55,35,051	7,09,192
10959	SCHOOL, RAMPUR MANDER			
10960				
10961	***** -----		-----	-----
10962	TOTAL (DDO)		55,35,051	7,09,192

62,44,243

10963

10964

10965

HEADMASTER,GOVERNMENT HIGH  
89,82,821

2202

79,94,175

9,88,646

10966

SCHOOL,  
RANBIRPURA

10967

10968

2235  
9,057

9,057

0

10969

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10970

TOTAL (DDO)  
89,91,878

80,03,232

9,88,646

10971

10972

10973

HEADMASTER,GOVERNMENT HIGH  
45,43,608

2202

39,38,035

6,05,573

10974

SCHOOL,  
RASULPUR

10975

10976

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10977

TOTAL (DDO)  
45,43,608

39,38,035

6,05,573

10978

10979

10980

HEADMASTER,GOVERNMENT HIGH  
37,36,900

2202

34,67,054

2,69,846

10981

10982

GOVERNMENT OF PUNJAB  
184

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10983

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

10984

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10986

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE



10987	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE			
10988	-----	-----	-----	-----
10989	SCHOOL, RAUWAL			
10990				
10991	*****		-----	-----
10992	TOTAL (DDO) 37,36,900		34,67,054	2,69,846
10993				
10994				
10995	EDUCATION SECRETARY TO GOVERNMENT, 1,52,27,922	HEADMASTER, GOVERNMENT HIGH	2202	1,43,07,598
10996	DEPARTMENT OF EDUCATION, WALA	SCHOOL, RAUWALA UKAND		9,20,324
10997	PUNJAB			
10998				
10999	*****		-----	-----
11000	TOTAL (DDO) 1,52,27,922		1,43,07,598	9,20,324
11001				
11002				
11003	HEADMASTER, GOVERNMENT HIGH 1,08,77,124	2202	98,60,416	10,16,708
11004	SCHOOL, REHANA JATTAN			
11005				
11006	*****		-----	-----
11007	TOTAL (DDO) 1,08,77,124		98,60,416	10,16,708
11008				
11009				
11010	HEADMASTER, GOVERNMENT HIGH 72,12,840	2202	65,71,384	6,41,456

11011	SCHOOL, ROOMMI				
11012					
11013	***** -----				
11014	TOTAL (DDO) 72,12,840		65,71,384	6,41,456	
11015					
11016					
11017	HEADMASTER,GOVERNMENT HIGH 52,631	2235	52,631	0	
11018	SCHOOL, SABUANAH, FAZILKA				
11019					
11020	***** -----				
11021	TOTAL (DDO) 52,631		52,631	0	
11022					
11023					
11024	HEADMASTER,GOVERNMENT HIGH 45,06,608	2202	40,70,704	4,35,904	
11025	SCHOOL, SADHU CHATHA				
11026					
11027	***** -----				
11028	TOTAL (DDO) 45,06,608		40,70,704	4,35,904	
11029					
11030					
11031	HEADMASTER,GOVERNMENT HIGH 2,31,62,492	2202	2,07,78,480	23,84,012	
11032	SCHOOL, SAGRAN				
11033					
11034	***** -----				

11035 TOTAL (DDO) 2,07,78,480 23,84,012  
2,31,62,492

11036

11037

11038 HEADMASTER, GOVERNMENT HIGH 2202 87,58,042 9,85,858  
97,43,900

11039 SCHOOL,  
SAHNI

11040

11041  
11042 GOVERNMENT OF PUNJAB Page  
185

11043 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

11044

11045

11046 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

11047 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

11048 -----  
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11049 \*\*\*\*\*  
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11050 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 87,58,042 9,85,858  
97,43,900

11051 DEPARTMENT OF  
EDUCATION,

11052 PUNJAB

11053

11054

11055

11056 HEADMASTER, GOVERNMENT HIGH 2202 1,82,01,348 19,32,625  
2,01,33,973

11057 SCHOOL,  
SAHOWAL

11058

11059

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11060

TOTAL (DDO) 2,69,59,390 29,18,483  
2,98,77,873

11061

11062

11063

HEADMASTER, GOVERNMENT HIGH 2202 1,47,31,262 22,66,710  
1,69,97,972

11064

SCHOOL,  
SAHRI

11065

11066

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11067

TOTAL (DDO) 1,47,31,262 22,66,710  
1,69,97,972

11068

11069

11070

HEADMASTER, GOVERNMENT HIGH 2202 1,91,03,846 21,96,736  
2,13,00,582

11071

SCHOOL,  
SAIDOWAL

11072

11073

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11074

TOTAL (DDO) 1,91,03,846 21,96,736  
2,13,00,582

11075

11076

11077

HEADMASTER, GOVERNMENT HIGH 2202 59,87,659 8,15,305  
68,02,964

11078

SCHOOL,  
SAKRULI

11079

11080

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11081

TOTAL (DDO) 59,87,659 8,15,305  
68,02,964

11082

11083

11084

HEADMASTER, GOVERNMENT HIGH 2202 1,70,48,301 19,78,056  
1,90,26,357

11085

SCHOOL, SALIM  
TEBRI

11086

11087

2235 46,511 0  
46,511

11088

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11089

TOTAL (DDO) 1,70,94,812 19,78,056  
1,90,72,868

11090

11091

11092

HEADMASTER, GOVERNMENT HIGH 2202 2,13,21,380 1,75,281  
2,14,96,661

11093

SCHOOL,  
SAMANA

11094

11095

2235 1,66,889 0  
1,66,889

11096

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11097

TOTAL (DDO) 2,14,88,269 1,75,281  
2,16,63,550

11098

11099

11100

HEADMASTER, GOVERNMENT HIGH 2202 1,40,30,217 16,28,602  
1,56,58,819

11101

11102

GOVERNMENT OF PUNJAB  
186

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11103

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

11104

11105

11106

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					
11107						
11108						
11109			SCHOOL, SANGA			
11110						
11111	EDUCATION 10,795	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2235	10,795	0
11112		DEPARTMENT OF EDUCATION, SANGA	SCHOOL,			
11113		PUNJAB				
11114						
11115			*****			
11116			TOTAL (DDO) 1,56,69,614		1,40,41,012	16,28,602
11117						
11118						
11119			HEADMASTER,GOVERNMENT HIGH 49,20,914	2202	43,53,027	5,67,887
11120			SCHOOL, SANGATPURA			
11121						
11122				2235 1,93,579	1,93,579	0
11123			*****			
11124			TOTAL (DDO) 51,14,493		45,46,606	5,67,887
11125						
11126						
11127			HEADMASTER,GOVERNMENT HIGH 1,72,30,623	2202	1,47,05,874	25,24,749
11128			SCHOOL, SANGOWAL			

11129

11130

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11131

TOTAL (DDO) 1,47,05,874 25,24,749  
1,72,30,623

11132

11133

11134

HEADMASTER, GOVERNMENT HIGH 2235 14,040 0  
14,040

11135

SCHOOL,  
SANOUR

11136

11137

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11138

TOTAL (DDO) 14,040 0  
14,040

11139

11140

11141

HEADMASTER, GOVERNMENT HIGH 2202 1,93,24,842 8,84,866  
2,02,09,708

11142

SCHOOL, SANOURI  
GATE

11143

11144

2235 0 60,805  
60,805

11145

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11146

TOTAL (DDO) 1,93,24,842 9,45,671  
2,02,70,513

11147

11148

11149

HEADMASTER, GOVERNMENT HIGH 2202 1,18,16,151 13,40,700  
1,31,56,851

11150

SCHOOL,  
SANSARPUR

11151

11152

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11153 TOTAL (DDO) 1,18,16,151 13,40,700  
1,31,56,851

11154

11155

11156 HEADMASTER, GOVERNMENT HIGH 2202 77,03,335 8,75,142  
85,78,477

11157 SCHOOL,  
SARCHUR

11158

11159 2235 12,950 10,630  
23,580

11160 \*\*\*\*\*  
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11161 GOVERNMENT OF PUNJAB Page  
11162 187

11163 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

11164

11165

11166 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

11167 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

11168 -----  
-----

11169 TOTAL (DDO) 77,16,285 8,85,772  
86,02,057

11170

11171

11172 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 9,00,009 0  
9,00,009

11173 DEPARTMENT OF EDUCATION, SCHOOL,  
SARINH

11174 PUNJAB

11175

11176 \*\*\*\*\*  
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11177	TOTAL (DDO) 95,02,066		86,16,294	8,85,772
11178				
11179				
11180	HEADMASTER, GOVERNMENT HIGH 1,97,16,051	2202	1,72,34,972	24,81,079
11181	SCHOOL, SAUJA, NABHA			
11182				
11183		2235 36,011	36,011	0
11184	***** -----		-----	-----
11185	TOTAL (DDO) 1,97,52,062		1,72,70,983	24,81,079
11186				
11187				
11188	HEADMASTER, GOVERNMENT HIGH 92,68,664	2202	79,10,686	13,57,978
11189	SCHOOL, SEH			
11190				
11191	***** -----		-----	-----
11192	TOTAL (DDO) 92,68,664		79,10,686	13,57,978
11193				
11194				
11195	HEADMASTER, GOVERNMENT HIGH 1,61,61,710	2202	1,61,45,932	15,778
11196	SCHOOL, SEHJRANA,			
11197				
11198	***** -----		-----	-----
11199	TOTAL (DDO) 1,61,61,710		1,61,45,932	15,778
11200				

11201

11202

HEADMASTER, GOVERNMENT HIGH  
1,11,85,288

2202

97,72,790

14,12,498

11203

SCHOOL,  
SEMA

11204

11205

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11206

TOTAL (DDO)  
1,11,85,288

97,72,790

14,12,498

11207

11208

11209

HEADMASTER, GOVERNMENT HIGH  
3,52,44,676

2202

3,16,28,482

36,16,194

11210

SCHOOL,  
SEONA

11211

11212

2235  
36,237

36,237

0

11213

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11214

TOTAL (DDO)  
3,52,80,913

3,16,64,719

36,16,194

11215

11216

11217

HEADMASTER, GOVERNMENT HIGH  
42,73,623

2202

35,66,946

7,06,677

11218

SCHOOL, SHAHPUR  
GORAYA

11219

11220

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11221

11222

GOVERNMENT OF PUNJAB  
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11223

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

11224

11225

11226	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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11227	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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11228	-----	-----	-----	-----	-----	-----
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11229			TOTAL (DDO) 42,73,623		35,66,946	7,06,677
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11230

11231

11232	EDUCATION 38,27,855	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	33,21,328	5,06,527
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11233		DEPARTMENT OF EDUCATION, SHAHWRA	SCHOOL,			
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11234		PUNJAB				
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11235

11236			*****		-----	-----
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11237			TOTAL (DDO) 81,01,478		68,88,274	12,13,204
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11238

11239

11240			HEADMASTER, GOVERNMENT HIGH 54,66,290	2202	48,40,150	6,26,140
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11241			SCHOOL, SHAMSHERPUR			
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11242

11243				2235 5,000	5,000	0
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11244			*****		-----	-----
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11245			TOTAL (DDO) 54,71,290		48,45,150	6,26,140
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11246

11247

11248			HEADMASTER, GOVERNMENT HIGH	2202	2,15,78,642	25,87,056
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2,41,65,698

11249 SCHOOL, SHER PUR  
KALAN

11250

11251 2235 53,912 0  
53,912

11252 \*\*\*\*\*  
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11253 TOTAL (DDO) 2,16,32,554 25,87,056  
2,42,19,610

11254

11255

11256 HEADMASTER, GOVERNMENT HIGH 2202 1,97,63,038 23,88,458  
2,21,51,496

11257 SCHOOL,  
SHUTRANA

11258

11259 \*\*\*\*\*  
-----

11260 TOTAL (DDO) 1,97,63,038 23,88,458  
2,21,51,496

11261

11262

11263 HEADMASTER, GOVERNMENT HIGH 2202 1,04,91,856 12,04,959  
1,16,96,815

11264 SCHOOL,  
SIBIAN

11265

11266 \*\*\*\*\*  
-----

11267 TOTAL (DDO) 1,04,91,856 12,04,959  
1,16,96,815

11268

11269

11270 HEADMASTER, GOVERNMENT HIGH 2202 2,14,36,474 18,19,234  
2,32,55,708

11271 SCHOOL, SIDHUPUR  
KALAN

11272

11273

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11274

TOTAL (DDO) 2,14,36,474 18,19,234  
2,32,55,708

11275

11276

11277

HEADMASTER, GOVERNMENT HIGH 2202 69,51,355 8,30,172  
77,81,527

11278

SCHOOL,  
SIHALA

11279

11280

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11281

11282

GOVERNMENT OF PUNJAB  
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11283

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

11284

11285

11286

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

11287

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

11288

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11289

TOTAL (DDO) 69,51,355 8,30,172  
77,81,527

11290

11291

11292

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 64,71,319 9,98,089  
74,69,408

11293

DEPARTMENT OF EDUCATION, SCHOOL,  
SIHANDAUD

11294

PUNJAB

11295

11296	***** -----				
11297	TOTAL (DDO) 1,52,50,935			1,34,22,674	18,28,261
11298					
11299					
11300	HEADMASTER, GOVERNMENT HIGH 94,91,496	2202		94,91,496	0
11301	SCHOOL, SIMBLI				
11302					
11303	***** -----				
11304	TOTAL (DDO) 94,91,496			94,91,496	0
11305					
11306					
11307	HEADMASTER, GOVERNMENT HIGH 58,49,484	2202		52,07,304	6,42,180
11308	SCHOOL, SIPRIAN				
11309					
11310	***** -----				
11311	TOTAL (DDO) 58,49,484			52,07,304	6,42,180
11312					
11313					
11314	HEADMASTER, GOVERNMENT HIGH 2,31,71,434	2202		2,05,85,867	25,85,567
11315	SCHOOL, SIRYA WALA				
11316					
11317		2235 17,348		17,348	0
11318	***** -----				
11319	TOTAL (DDO) 2,31,88,782			2,06,03,215	25,85,567

11320

11321

11322

HEADMASTER,GOVERNMENT HIGH	2235	48,192	0
48,192			

11323

SCHOOL, SOBI  
PIND

11324

11325

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11326

TOTAL (DDO)		48,192	0
48,192			

11327

11328

11329

HEADMASTER,GOVERNMENT HIGH	2202	92,81,248	12,41,403
1,05,22,651			

11330

SCHOOL, SODHI  
NAGAR

11331

11332

2235	33,677	16,035
49,712		

11333

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11334

TOTAL (DDO)		93,14,925	12,57,438
1,05,72,363			

11335

11336

11337

HEADMASTER,GOVERNMENT HIGH	2202	1,43,44,998	18,31,692
1,61,76,690			

11338

SCHOOL, SREIKHE  
PIND

11339

11340

2235	0	17,162
17,162		

11341

11342

GOVERNMENT OF PUNJAB  
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NAME OF PROGRESSIVE	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,43,44,998	18,48,854
	DEPARTMENT OF EDUCATION,				
	PUNJAB				
		HEADMASTER, GOVERNMENT HIGH	2202	51,54,096	5,94,648
		SCHOOL, SUJAPUR			
			2235	4,07,931	0
			4,07,931		
		TOTAL (DDO)		1,99,07,025	24,43,502
		HEADMASTER, GOVERNMENT HIGH	2202	2,41,67,520	30,91,492
		SCHOOL, SUNET			



11367	***** -----			
11368	TOTAL (DDO) 2,72,59,012		2,41,67,520	30,91,492
11369				
11370				
11371	HEADMASTER, GOVERNMENT HIGH 3,14,71,910	2202	2,78,11,746	36,60,164
11372	SCHOOL, SURGAPURI, KOTKOPURA			
11373				
11374		2235 35,275	35,275	0
11375	***** -----			
11376	TOTAL (DDO) 3,15,07,185		2,78,47,021	36,60,164
11377				
11378				
11379	HEADMASTER, GOVERNMENT HIGH 69,154	2235	69,154	0
11380	SCHOOL, SURJAPURI KOT KAPURA			
11381				
11382	***** -----			
11383	TOTAL (DDO) 69,154		69,154	0
11384				
11385				
11386	HEADMASTER, GOVERNMENT HIGH 1,52,21,556	2202	1,52,14,556	7,000
11387	SCHOOL, SWAH WALA			
11388				
11389		2235 3,96,041	3,96,041	0

11390 \*\*\*\*\*  
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11391 TOTAL (DDO) 1,56,10,597 7,000  
1,56,17,597

11392

11393

11394 HEADMASTER, GOVERNMENT HIGH 2202 73,29,634 10,49,871  
83,79,505

11395 SCHOOL,  
TAAMKOT

11396

11397 \*\*\*\*\*  
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11398 TOTAL (DDO) 73,29,634 10,49,871  
83,79,505

11399

11400

11401  
11402 GOVERNMENT OF PUNJAB Page  
191

11403 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

11404

11405

11406 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
11407 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

11408 -----  
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11409 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 87,00,583 10,18,646  
97,19,229

11410 DEPARTMENT OF EDUCATION, SCHOOL, TALWANDI  
KHURD

11411 PUNJAB

11412

11413 \*\*\*\*\*  
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11414	TOTAL (DDO)		87,00,583	10,18,646
	97,19,229			
11415				
11416				
11417	HEADMASTER, GOVERNMENT HIGH	2235	63,142	0
	63,142			
11418	SCHOOL, TALWANDI LAL			
	SINGH			
11419				
11420	*****			
	-----			
11421	TOTAL (DDO)		63,142	0
	63,142			
11422				
11423				
11424	HEADMASTER, GOVERNMENT HIGH	2202	59,04,827	7,09,631
	66,14,458			
11425	SCHOOL, TALWANDI			
	MADHO			
11426				
11427		2235	1,00,000	0
		1,00,000		
11428	*****			
	-----			
11429	TOTAL (DDO)		60,04,827	7,09,631
	67,14,458			
11430				
11431				
11432	HEADMASTER, GOVERNMENT HIGH	2202	64,35,958	2,82,632
	67,18,590			
11433	SCHOOL, TALWANDI			
	MALIK			
11434				
11435	*****			
	-----			
11436	TOTAL (DDO)		64,35,958	2,82,632
	67,18,590			
11437				

11438

11439

HEADMASTER, GOVERNMENT HIGH  
1,04,72,272

2202

93,61,562

11,10,710

11440

SCHOOL, TALWANDI  
NAHAR

11441

11442

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11443

TOTAL (DDO)  
1,04,72,272

93,61,562

11,10,710

11444

11445

11446

HEADMASTER, GOVERNMENT HIGH  
88,02,353

2202

76,33,891

11,68,462

11447

SCHOOL,  
TALWANDI-DADDIAN

11448

11449

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11450

TOTAL (DDO)  
88,02,353

76,33,891

11,68,462

11451

11452

11453

HEADMASTER, GOVERNMENT HIGH  
79,10,163

2202

71,22,851

7,87,312

11454

SCHOOL,  
TALWARA

11455

11456

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11457

TOTAL (DDO)  
79,10,163

71,22,851

7,87,312

11458

11459

11460

HEADMASTER, GOVERNMENT HIGH  
2,90,95,244

2202

2,62,55,968

28,39,276

11461

11462

11464

11465

11466 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

11467 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

11468 -----  
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11469 SCHOOL, TALWARA  
SECTOR-2

11470

11471 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 30,279 0  
30,279

11472 DEPARTMENT OF EDUCATION, SCHOOL, TALWARA  
SECTOR-2

11473 PUNJAB

11474

11475 \*\*\*\*\*  
-----

11476 TOTAL (DDO) 2,62,86,247 28,39,276  
2,91,25,523

11477

11478

11479 HEADMASTER, GOVERNMENT HIGH 2202 2,35,49,863 25,97,793  
2,61,47,656

11480 SCHOOL,  
TEHNA

11481

11482 2235 15,000 0  
15,000

11483 \*\*\*\*\*  
-----

11484 TOTAL (DDO) 2,35,64,863 25,97,793  
2,61,62,656

11485

11486					
11487	HEADMASTER, GOVERNMENT HIGH 11,74,759	2235	52,735	11,22,024	
11488	SCHOOL, TEJA KALAN				
11489					
11490	***** -----		-----	-----	
11491	TOTAL (DDO) 11,74,759		52,735	11,22,024	
11492					
11493					
11494	HEADMASTER, GOVERNMENT HIGH 2,22,36,001	2202	2,21,44,380	91,621	
11495	SCHOOL, TEPLA RAJPURA				
11496					
11497		2235 17,110	17,110	0	
11498	***** -----		-----	-----	
11499	TOTAL (DDO) 2,22,53,111		2,21,61,490	91,621	
11500					
11501					
11502	HEADMASTER, GOVERNMENT HIGH 1,73,68,609	2202	1,56,58,941	17,09,668	
11503	SCHOOL, THATHA KISAN SINGH				
11504					
11505	***** -----		-----	-----	
11506	TOTAL (DDO) 1,73,68,609		1,56,58,941	17,09,668	
11507					
11508					
11509	HEADMASTER, GOVERNMENT HIGH	2202	1,01,69,847	14,10,359	

1,15,80,206

11510

SCHOOL,  
THUHA

11511

11512

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11513

TOTAL (DDO)  
1,15,80,206

1,01,69,847      14,10,359

11514

11515

11516

HEADMASTER, GOVERNMENT HIGH      2202  
2,11,60,204

1,85,68,099      25,92,105

11517

SCHOOL,  
TIBBI

11518

11519

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11520

TOTAL (DDO)  
2,11,60,204

1,85,68,099      25,92,105

11521

11522

GOVERNMENT OF PUNJAB  
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11523

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

11524

11525

11526

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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11527

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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11528

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11529

11530

11531

EDUCATION 92,89,344	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	83,54,437	9,34,907
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11532

DEPARTMENT OF EDUCATION,  
TIHARA

11533

PUNJAB

11534

11535

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11536

TOTAL (DDO)  
92,89,344

83,54,437

9,34,907

11537

11538

11539

HEADMASTER, GOVERNMENT HIGH 2202  
2,63,26,144

2,25,28,724

37,97,420

11540

SCHOOL,  
TUNGWALI

11541

11542

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11543

TOTAL (DDO)  
2,63,26,144

2,25,28,724

37,97,420

11544

11545

11546

HEADMASTER, GOVERNMENT HIGH 2202  
84,81,789

76,57,873

8,23,916

11547

SCHOOL, UCHA  
PIND

11548

11549

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11550

TOTAL (DDO)  
84,81,789

76,57,873

8,23,916

11551

11552

11553

HEADMASTER, GOVERNMENT HIGH 2202  
64,33,495

55,61,026

8,72,469

11554

SCHOOL, UDAWALI  
KHURD

11555

11556

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11557

TOTAL (DDO)

55,61,026

8,72,469



64,33,495

11558

11559

11560

HEADMASTER, GOVERNMENT HIGH  
1,42,27,231

2202

1,28,29,389

13,97,842

11561

SCHOOL, UGGANI  
RAJPURA

11562

11563

2235  
41,350

41,350

0

11564

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11565

TOTAL (DDO)  
1,42,68,581

1,28,70,739

13,97,842

11566

11567

11568

HEADMASTER, GOVERNMENT HIGH  
97,74,915

2202

85,64,704

12,10,211

11569

SCHOOL,  
UGGI

11570

11571

2235  
25,047

25,047

0

11572

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11573

TOTAL (DDO)  
97,99,962

85,89,751

12,10,211

11574

11575

11576

HEADMASTER, GOVERNMENT HIGH  
1,14,12,019

2202

1,02,49,528

11,62,491

11577

SCHOOL,  
UGGOKE

11578

11579

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11580

TOTAL (DDO)  
1,14,12,019

1,02,49,528

11,62,491

11581  
11582

GOVERNMENT OF PUNJAB  
194

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11583 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

11584

11585

11586	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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11587	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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11588	-----	-----	-----	-----	-----	-----
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11589

11590

11591	EDUCATION 1,27,16,088	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,27,15,645	443
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11592		DEPARTMENT OF EDUCATION, RAJPURA	SCHOOL, UKSI SANIA			
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11593		PUNJAB				
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11594

11595				2235 38,274	38,274	0
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11596		*****			-----	-----
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11597		TOTAL (DDO)			1,27,53,919	443
		1,27,54,362				

11598

11599

11600		HEADMASTER, GOVERNMENT HIGH	83,18,357	2202	74,70,626	8,47,731
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11601		SCHOOL, UPPAL				
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11602

11603		*****			-----	-----
-------	--	-------	--	--	-------	-------

11604		TOTAL (DDO)			74,70,626	8,47,731
		83,18,357				

11605

11606

11607

HEADMASTER, GOVERNMENT HIGH  
49,14,199

2202

45,01,375

4,12,824

11608

SCHOOL,  
VAKILANWALA

11609

11610

2235  
49,823

49,823

0

11611

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11612

TOTAL (DDO)  
49,64,022

45,51,198

4,12,824

11613

11614

11615

HEADMASTER, GOVERNMENT HIGH  
4,00,000

2235

4,00,000

0

11616

SCHOOL,  
VIANPURI

11617

11618

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11619

TOTAL (DDO)  
4,00,000

4,00,000

0

11620

11621

11622

HEADMASTER, GOVERNMENT HIGH  
1,63,78,272

2202

1,46,68,213

17,10,059

11623

SCHOOL, WARA  
DARKHA

11624

11625

2235  
2,14,943

2,01,509

13,434

11626

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11627

TOTAL (DDO)  
1,65,93,215

1,48,69,722

17,23,493

11628

11629

11630

HEADMASTER, GOVERNMENT HIGH 2202 1,42,01,271 15,53,808  
1,57,55,079

11631

SCHOOL, BURJ  
MEHMA

11632

11633

2235 1,00,000 0  
1,00,000

11634

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11635

TOTAL (DDO) 1,43,01,271 15,53,808  
1,58,55,079

11636

11637

11638

HEADMASTER, GOVERNMENT HIGH 2202 10,82,039 0  
10,82,039

11639

SCHOOL, CHAIL  
KALAN

11640

11641

11642

GOVERNMENT OF PUNJAB  
195

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11643

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

11644

11645

11646

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

11647

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

11648

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11649

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11650

EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 10,82,039 0  
10,82,039

11651

DEPARTMENT OF  
EDUCATION,

11652

PUNJAB

11653

11654

11655

11656

HEADMASTER, GOVERNMENT HIGH	2202	74,81,529	5,29,858
80,11,387			

11657

SCHOOL, DHALLEWAN

11658

11659

*****		-----	-----
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11660

TOTAL (DDO)		85,63,568	5,29,858
90,93,426			

11661

11662

11663

HEADMASTER, GOVERNMENT HIGH	2202	39,07,660	4,43,048
43,50,708			

11664

SCHOOL, DHATT

11665

11666

2235	1,77,575	0
1,77,575		

11667

*****		-----	-----
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11668

TOTAL (DDO)		40,85,235	4,43,048
45,28,283			

11669

11670

11671

HEADMASTER, GOVERNMENT HIGH	2202	70,66,988	7,76,306
78,43,294			

11672

SCHOOL, MARRI  
PANWAN

11673

11674

2235	1,20,748	0
1,20,748		

11675	***** -----			
11676	TOTAL (DDO) 79,64,042		71,87,736	7,76,306
11677				
11678				
11679	HEADMASTER, GOVERNMENT HIGH 2,43,45,109	2202	2,18,39,985	25,05,124
11680	SCHOOL, MAUR KALAN			
11681				
11682		2235 1,87,732	1,87,732	0
11683	***** -----			
11684	TOTAL (DDO) 2,45,32,841		2,20,27,717	25,05,124
11685				
11686				
11687	HEADMASTER, GOVERNMENT HIGH 1,42,89,626	2202	1,28,00,962	14,88,664
11688	SCHOOL, RAIPUR RASULPUR			
11689				
11690		2235 3,692	3,692	0
11691	***** -----			
11692	TOTAL (DDO) 1,42,93,318		1,28,04,654	14,88,664
11693				
11694				
11695	HEADMASTER, GOVERNMENT HIGH 1,78,66,261	2202	1,60,35,155	18,31,106
11696	SCHOOL, TEONA PUJARIAN			
11697				

11698 2235 10,796 0  
10,796

11699 \*\*\*\*\*  
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11700 TOTAL (DDO) 1,60,45,951 18,31,106  
1,78,77,057

11701  
11702 GOVERNMENT OF PUNJAB Page  
196

11703 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

11704

11705

11706 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

11707 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

11708 -----  
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11709

11710

11711 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT JUNIOR 2235 1,84,215 0  
1,84,215

11712 DEPARTMENT OF EDUCATION, MODEL HIGH SCHOOL,  
NABHA

11713 PUNJAB

11714

11715 \*\*\*\*\*  
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11716 TOTAL (DDO) 1,84,215 0  
1,84,215

11717

11718

11719 HEADMASTER, GOVERNMENT MODEL HIGH 2202 50,38,066 15,76,605  
66,14,671

11720 SCHOOL, LOHAT  
BADI

11721

11722	***** -----	-----	-----
11723	TOTAL (DDO) 66,14,671	50,38,066	15,76,605
11724			
11725			
11726	HEADMASTER, GOVERNMENT SPECIAL 2202 1,39,85,263	1,19,67,161	20,18,102
11727	SCHOOL, NANGAL TOWNSHIP		
11728			
11729	***** -----	-----	-----
11730	TOTAL (DDO) 1,39,85,263	1,19,67,161	20,18,102
11731			
11732			
11733	HEADMASTER, GOVT HIGH SCHOOL (G) 2202 12,06,655	9,13,363	2,93,292
11734	DAPPAR		
11735			
11736	***** -----	-----	-----
11737	TOTAL (DDO) 12,06,655	9,13,363	2,93,292
11738			
11739			
11740	HEADMASTER, GOVT HIGH SCHOOL (G) 2202 59,65,337	26,67,405	32,97,932
11741	MULANPUR		
11742			
11743	***** -----	-----	-----
11744	TOTAL (DDO) 59,65,337	26,67,405	32,97,932
11745			



11746

11747

HEADMASTER,GOVT HIGH SCHOOL 2202 1,80,11,534 36,58,576  
2,16,70,110

11748

BARTANA

11749

11750

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11751

TOTAL (DDO) 1,80,11,534 36,58,576  
2,16,70,110

11752

11753

11754

HEADMASTER,GOVT HIGH SCHOOL 2202 1,29,95,949 15,32,632  
1,45,28,581

11755

BHAGOO  
MAJRA

11756

11757

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11758

TOTAL (DDO) 1,29,95,949 15,32,632  
1,45,28,581

11759

11760

11761

11762

GOVERNMENT OF PUNJAB  
197

Page

11763

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

11764

11765

11766

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

11767

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

11768

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11769

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVT HIGH SCHOOL 2202 1,37,72,805 23,79,155  
1,61,51,960

11770

DEPARTMENT OF EDUCATION,  
BHANKARPUR

11771

PUNJAB

11772

11773

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11774

TOTAL (DDO) 1,37,72,805 23,79,155  
1,61,51,960

11775

11776

11777

HEADMASTER,GOVT HIGH SCHOOL 2202 1,01,27,483 15,69,509  
1,16,96,992

11778

BHUKHRI

11779

11780

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11781

TOTAL (DDO) 1,01,27,483 15,69,509  
1,16,96,992

11782

11783

11784

HEADMASTER,GOVT HIGH SCHOOL 2202 1,50,16,130 25,49,854  
1,75,65,984

11785

BRAHMNA DI  
BASIAN

11786

11787

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11788

TOTAL (DDO) 1,50,16,130 25,49,854  
1,75,65,984

11789

11790

11791

HEADMASTER,GOVT HIGH SCHOOL 2202 1,70,71,502 24,36,405  
1,95,07,907

11792

CHATAMALI

11793

11794

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11795	TOTAL (DDO) 1,95,07,907		1,70,71,502	24,36,405
11796				
11797				
11798	HEADMASTER,GOVT HIGH SCHOOL 1,99,89,017	2202	1,70,35,003	29,54,014
11799	CHOLTA KHURAD			
11800				
11801	***** -----		-----	-----
11802	TOTAL (DDO) 1,99,89,017		1,70,35,003	29,54,014
11803				
11804				
11805	HEADMASTER,GOVT HIGH SCHOOL 1,23,06,082	2202	1,10,90,630	12,15,452
11806	DAFARPUR			
11807				
11808	***** -----		-----	-----
11809	TOTAL (DDO) 1,23,06,082		1,10,90,630	12,15,452
11810				
11811				
11812	HEADMASTER,GOVT HIGH SCHOOL 3,43,91,212	2202	2,85,47,521	58,43,691
11813	DESU MAJRA			
11814				
11815	***** -----		-----	-----
11816	TOTAL (DDO) 3,43,91,212		2,85,47,521	58,43,691
11817				
11818				

11819 HEADMASTER,GOVT HIGH SCHOOL 2202 72,36,908 11,96,548  
84,33,456

11820 GARANGAN

11821 GOVERNMENT OF PUNJAB Page  
11822 198

11823 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

11824

11825

11826 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

11827 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

11828 -----  
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11829

11830 \*\*\*\*\*  
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11831 TOTAL (DDO) 72,36,908 11,96,548  
84,33,456

11832

11833

11834 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVT HIGH SCHOOL 2202 1,91,69,976 24,18,560  
2,15,88,536

11835 DEPARTMENT OF EDUCATION,  
KANDALA

11836 PUNJAB

11837

11838 \*\*\*\*\*  
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11839 TOTAL (DDO) 1,91,69,976 24,18,560  
2,15,88,536

11840

11841

11842 HEADMASTER,GOVT HIGH SCHOOL 2202 1,17,12,023 18,77,704  
1,35,89,727

11843

KARKAUR

11844

11845

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11846

TOTAL (DDO)  
1,35,89,727

1,17,12,023

18,77,704

11847

11848

11849

HEADMASTER,GOVT HIGH SCHOOL 2202  
1,50,74,071

1,30,89,932

19,84,139

11850

MANAKPUR  
SHARIF

11851

11852

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11853

TOTAL (DDO)  
1,50,74,071

1,30,89,932

19,84,139

11854

11855

11856

HEADMASTER,GOVT HIGH SCHOOL 2202  
1,06,94,907

95,91,903

11,03,004

11857

MIANPUR

11858

11859

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11860

TOTAL (DDO)  
1,06,94,907

95,91,903

11,03,004

11861

11862

11863

HEADMASTER,GOVT HIGH SCHOOL 2202  
1,74,20,665

1,48,73,528

25,47,137

11864

MUKANDPUR

11865

11866

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11867 TOTAL (DDO) 1,48,73,528 25,47,137  
1,74,20,665

11868

11869

11870 HEADMASTER,GOVT HIGH SCHOOL 2202 1,21,55,930 13,83,735  
1,35,39,665

11871

RADIALA

11872

11873 \*\*\*\*\*  
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11874 TOTAL (DDO) 1,21,55,930 13,83,735  
1,35,39,665

11875

11876

11877 HEADMASTER,GOVT HIGH SCHOOL 2202 84,45,807 12,23,988  
96,69,795

11878

RAMGARH  
RURKI

11879

11880 \*\*\*\*\*  
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11881

11882 GOVERNMENT OF PUNJAB Page  
199

11883 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

11884

11885

11886 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
11887 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

11888 -----  
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11889 TOTAL (DDO) 84,45,807 12,23,988  
96,69,795

11890

11891						
11892	EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT HIGH SCHOOL	2202	1,63,19,708	32,46,810
	1,95,66,518					
11893		DEPARTMENT OF EDUCATION,				
		RASANHERI				
11894		PUNJAB				
11895						
11896		*****			-----	-----
		-----				
11897		TOTAL (DDO)			2,47,65,515	44,70,798
		2,92,36,313				
11898						
11899						
11900		HEADMASTER,GOVT HIGH SCHOOL	2202	1,58,20,992	17,32,834	
		1,75,53,826				
11901		SAIDPUR				
11902						
11903		*****			-----	-----
		-----				
11904		TOTAL (DDO)			1,58,20,992	17,32,834
		1,75,53,826				
11905						
11906						
11907		HEADMASTER,GOVT HIGH SCHOOL	2202	2,47,76,151	29,46,136	
		2,77,22,287				
11908		SAKRULAPUR				
11909						
11910		*****			-----	-----
		-----				
11911		TOTAL (DDO)			2,47,76,151	29,46,136
		2,77,22,287				
11912						
11913						
11914		HEADMASTER,GOVT HIGH SCHOOL	SAR 2202	83,04,430	14,05,113	
		97,09,543				

11915

SEENI

11916

11917

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11918

TOTAL (DDO)  
97,09,543

83,04,430

14,05,113

11919

11920

11921

HEADMASTER,GOVT HIGH SCHOOL 2202  
89,10,249

75,93,567

13,16,682

11922

TASSIMBLI

11923

11924

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11925

TOTAL (DDO)  
89,10,249

75,93,567

13,16,682

11926

11927

11928

HEADMASTER,GOVT HIGH SCHOOL RANI 2202  
1,74,58,366

1,55,52,087

19,06,279

11929

MAJRA

11930

11931

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11932

TOTAL (DDO)  
1,74,58,366

1,55,52,087

19,06,279

11933

11934

11935

HEADMASTER,GOVT. HIGH SCHOOL 2202  
10,20,471

10,20,471

0

11936

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11937

TOTAL (DDO)  
10,20,471

10,20,471

0

11938



11939

11940

HEADMASTER,GOVT. HIGH SCHOOL 2202 1,18,32,455 14,36,014  
1,32,68,469

11941

11942

GOVERNMENT OF PUNJAB  
200

Page

11943

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

11944

11945

11946

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

11947

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

11948

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11949

(BOYS),  
BUTTER

11950

11951

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11952

TOTAL (DDO) 1,18,32,455 14,36,014  
1,32,68,469

11953

11954

11955

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,GOVT. HIGH SCHOOL 2202 9,74,94,058 1,17,79,956  
10,92,74,014

11956

DEPARTMENT OF EDUCATION, (BOYS), GHALL  
KALAN

11957

PUNJAB

11958

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11960

TOTAL (DDO) 9,74,94,058 1,17,79,956  
10,92,74,014

11961

11962

11963

HEADMASTER,GOVT. HIGH SCHOOL 2202 54,73,245 6,35,215  
61,08,460

11964	(BOYS), JANDEANA WEST			
11965				
11966	***** -----		-----	-----
11967	TOTAL (DDO) 61,08,460		54,73,245	6,35,215
11968				
11969				
11970	HEADMASTER,GOVT. HIGH SCHOOL 99,16,326	2202	89,14,526	10,01,800
11971	(GIRLS), BHINDER KALAN			
11972				
11973	***** -----		-----	-----
11974	TOTAL (DDO) 99,16,326		89,14,526	10,01,800
11975				
11976				
11977	HEADMASTER,GOVT. HIGH SCHOOL 1,52,92,056	2202	1,36,68,373	16,23,683
11978	(GIRLS), KHOSA KOTLA			
11979				
11980	***** -----		-----	-----
11981	TOTAL (DDO) 1,52,92,056		1,36,68,373	16,23,683
11982				
11983				
11984	HEADMASTER,GOVT. HIGH SCHOOL 82,74,335	2202	71,98,951	10,75,384
11985	(GIRLS), KISHANPUR KALAN			
11986				
11987	***** -----		-----	-----

11988			TOTAL (DDO) 82,74,335		71,98,951	10,75,384
11989						
11990						
11991			HEADMASTER,GOVT. HIGH SCHOOL 78,53,779	2202	66,66,249	11,87,530
11992			(GIRLS), PATTO HIRA SINGH			
11993						
11994			***** -----			
11995			TOTAL (DDO) 78,53,779		66,66,249	11,87,530
11996						
11997						
11998			HEADMASTER,GOVT. HIGH SCHOOL , 1,73,33,168	2202	1,54,57,560	18,75,608
11999			KARYAL			
12000						
12001						
12002			GOVERNMENT OF PUNJAB 201			
12003			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022			
12004						
12005						
12006	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
12007	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
12008	----- -----					
12009			***** -----			
12010	EDUCATION 1,73,33,168	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,54,57,560	18,75,608
12011		DEPARTMENT OF EDUCATION,				

12012  
12013  
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PUNJAB

HEADMASTER,GOVT. HIGH SCHOOL , 2202 92,02,101 9,98,936  
1,02,01,037

LOHGARH

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TOTAL (DDO) 2,46,59,661 28,74,544  
2,75,34,205

HEADMASTER,GOVT. HIGH SCHOOL , 2202 29,76,11,483 5,53,82,572  
35,29,94,055

MADHE  
KE

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TOTAL (DDO) 29,76,11,483 5,53,82,572  
35,29,94,055

HEADMASTER,GOVT. HIGH SCHOOL , 2202 96,99,226 9,58,622  
1,06,57,848

MALLIANA

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TOTAL (DDO) 96,99,226 9,58,622  
1,06,57,848

12035

12036

12037

HEADMASTER,GOVT. HIGH SCHOOL , 2202 1,03,32,077 10,44,268  
1,13,76,345

12038

MANAWAN

12039

12040

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12041

TOTAL (DDO) 1,03,32,077 10,44,268  
1,13,76,345

12042

12043

12044

HEADMASTER,GOVT. HIGH SCHOOL , 2202 1,18,16,676 25,500  
1,18,42,176

12045

MINIA

12046

12047

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12048

TOTAL (DDO) 1,18,16,676 25,500  
1,18,42,176

12049

12050

12051

HEADMASTER,GOVT. HIGH SCHOOL , 2202 84,16,723 16,05,115  
1,00,21,838

12052

NANGAL

12053

12054

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12055

TOTAL (DDO) 84,16,723 16,05,115  
1,00,21,838

12056

12057

12058

HEADMASTER,GOVT. HIGH SCHOOL , 2202 1,04,14,423 11,25,069  
1,15,39,492

12059

RAOWAL MALAK

12060

12061

12062

GOVERNMENT OF PUNJAB  
202

Page

12063

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

12064

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NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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12067

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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12068

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12069

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12070

EDUCATION 1,15,39,492	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,04,14,423	11,25,069
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12071

DEPARTMENT OF  
EDUCATION,

12072

PUNJAB

12073

12074

12075

12076

	HEADMASTER,GOVT. HIGH SCHOOL , 1,56,54,225	2202		1,40,76,926	15,77,299
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12077

TALWANDI  
MALLIAN

12078

12079

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12080

	TOTAL (DDO) 2,71,93,717			2,44,91,349	27,02,368
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12081

12082

12083

	HEADMASTER,GOVT. HIGH SCHOOL ,	2202		57,42,066	0
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57,42,066

12084

THALAKE

12085

12086

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12087

TOTAL (DDO)  
57,42,066

57,42,066

0

12088

12089

12090

HEADMASTER, GOVT. HIGH SCHOOL 2235  
10,57,543

10,57,543

0

12091

GODHEWALI BASTI  
MOGA

12092

12093

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12094

TOTAL (DDO)  
10,57,543

10,57,543

0

12095

12096

12097

HEADMASTER, GOVT. HIGH SCHOOL, 2202  
2,57,89,312

2,39,45,446

18,43,866

12098

AJITWAL

12099

12100

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12101

TOTAL (DDO)  
2,57,89,312

2,39,45,446

18,43,866

12102

12103

12104

HEADMASTER, GOVT. HIGH SCHOOL, 2202  
1,68,22,216

1,67,76,948

45,268

12105

BABIHA  
BHAI

12106

12107 \*\*\*\*\*  
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12108 TOTAL (DDO) 1,67,76,948 45,268  
1,68,22,216

12109

12110

12111 HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,72,50,311 16,33,992  
1,88,84,303

12112

BADDUWAL

12113

12114 \*\*\*\*\*  
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12115 TOTAL (DDO) 1,72,50,311 16,33,992  
1,88,84,303

12116

12117

12118 HEADMASTER,GOVT. HIGH SCHOOL, 2202 91,77,234 7,98,186  
99,75,420

12119

BADHNI  
KHURD

12120

12121 GOVERNMENT OF PUNJAB Page  
12122 203

12123 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

12124

12125

12126 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
12127 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

12128 -----  
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12129 \*\*\*\*\*  
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12130 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 91,77,234 7,98,186  
99,75,420

12131 DEPARTMENT OF



EDUCATION,

12132

PUNJAB

12133

12134

12135

12136

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,15,97,304 13,11,022  
1,29,08,326

12137

BADIAN

12138

12139

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12140

TOTAL (DDO) 2,07,74,538 21,09,208  
2,28,83,746

12141

12142

12143

HEADMASTER,GOVT. HIGH SCHOOL, 2202 88,52,639 11,76,743  
1,00,29,382

12144

BHULLERIAN

12145

12146

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12147

TOTAL (DDO) 88,52,639 11,76,743  
1,00,29,382

12148

12149

12150

HEADMASTER,GOVT. HIGH SCHOOL, 2202 83,23,091 9,91,248  
93,14,339

12151

BODI WALA KHARAK  
SINGH

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12154

TOTAL (DDO) 83,23,091 9,91,248  
93,14,339

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12157

HEADMASTER,GOVT. HIGH SCHOOL, 2202 2,20,09,116 23,39,276  
2,43,48,392

12158

BUGHIPURA

12159

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12161

TOTAL (DDO) 2,20,09,116 23,39,276  
2,43,48,392

12162

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12164

HEADMASTER,GOVT. HIGH SCHOOL, 2202 97,16,092 10,51,792  
1,07,67,884

12165

BULEPUR

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12168

TOTAL (DDO) 97,16,092 10,51,792  
1,07,67,884

12169

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12171

HEADMASTER,GOVT. HIGH SCHOOL, 2202 32,03,790 3,31,956  
35,35,746

12172

CHAK KANIAN  
KALAN

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12175

TOTAL (DDO) 32,03,790 3,31,956  
35,35,746

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12178

HEADMASTER,GOVT. HIGH SCHOOL, 2202 14,68,435 0  
14,68,435

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CHAND  
NAWAN

GOVERNMENT OF PUNJAB  
204

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

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
EXPENDITURE					
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-----					
		*****		-----	-----
		-----			
EDUCATION 14,68,435	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		14,68,435	0
	DEPARTMENT OF EDUCATION,				
	PUNJAB				
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	12,27,604	0
		12,27,604			
		CHANUWALA			
		*****		-----	-----
		-----			
		TOTAL (DDO)		26,96,039	0
		26,96,039			

12203	HEADMASTER,GOVT. HIGH SCHOOL, 61,76,113	2202	61,76,113	0
12204	CHARIK			
12205				
12206	***** -----		-----	-----
12207	TOTAL (DDO) 61,76,113		61,76,113	0
12208				
12209				
12210	HEADMASTER,GOVT. HIGH SCHOOL, 1,15,40,275	2202	1,03,31,562	12,08,713
12211	CHHATIANA			
12212				
12213	***** -----		-----	-----
12214	TOTAL (DDO) 1,15,40,275		1,03,31,562	12,08,713
12215				
12216				
12217	HEADMASTER,GOVT. HIGH SCHOOL, 15,67,803	2202	14,92,999	74,804
12218	CHHOTA GHAR			
12219				
12220	***** -----		-----	-----
12221	TOTAL (DDO) 15,67,803		14,92,999	74,804
12222				
12223				
12224	HEADMASTER,GOVT. HIGH SCHOOL, 73,90,551	2202	66,01,913	7,88,638
12225	CHOTIAN			
12226				

12227	*****				-----	-----
12228	TOTAL (DDO)			66,01,913	7,88,638	
	73,90,551					
12229						
12230						
12231	HEADMASTER,GOVT. HIGH SCHOOL,	2202	85,48,985	10,97,008		
	96,45,993					
12232	CHUGANWAN					
12233						
12234	*****				-----	-----
12235	TOTAL (DDO)			85,48,985	10,97,008	
	96,45,993					
12236						
12237						
12238	HEADMASTER,GOVT. HIGH SCHOOL,	2202	73,05,962	7,45,240		
	80,51,202					
12239	CHUGHA KALAN					
12240						
12241						
12242	GOVERNMENT OF PUNJAB				Page	
	205					
12243	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022					
12244						
12245						
12246	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
12247	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
12248	-----	-----	-----	-----	-----	-----
	-----					
12249	*****				-----	-----
12250	EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)	73,05,962	7,45,240	
	80,51,202					

12251

DEPARTMENT OF  
EDUCATION,

12252

PUNJAB

12253

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12255

12256

HEADMASTER,GOVT. HIGH SCHOOL,      2202                      1,36,38,194                      17,46,535  
1,53,84,729

12257

DABWALI RUHRIAN  
WALI

12258

12259

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12260

TOTAL (DDO)    2,09,44,156                      24,91,775  
2,34,35,931

12261

12262

12263

HEADMASTER,GOVT. HIGH SCHOOL,      2202                      57,155                      0  
57,155

12264

DAGGAR

12265

12266

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12267

TOTAL (DDO)    57,155                      0  
57,155

12268

12269

12270

HEADMASTER,GOVT. HIGH SCHOOL,      2202                      82,47,529                      11,58,783  
94,06,312

12271

DAGRU

12272

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12274

TOTAL (DDO)    82,47,529                      11,58,783  
94,06,312

12275

12276

12277

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,35,12,982 16,19,344  
1,51,32,326

12278

DANE  
WALA

12279

12280

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12281

TOTAL (DDO) 1,35,12,982 16,19,344  
1,51,32,326

12282

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12284

HEADMASTER,GOVT. HIGH SCHOOL, 2202 53,40,721 6,17,228  
59,57,949

12285

DARPUR

12286

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12288

TOTAL (DDO) 53,40,721 6,17,228  
59,57,949

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12291

HEADMASTER,GOVT. HIGH SCHOOL, 2202 80,16,523 9,23,698  
89,40,221

12292

DAULA

12293

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12295

TOTAL (DDO) 80,16,523 9,23,698  
89,40,221

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12298

HEADMASTER,GOVT. HIGH SCHOOL, 2202 82,42,478 10,40,194  
92,82,672

12299  
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DAULAT PURA  
NAWAN

GOVERNMENT OF PUNJAB  
206

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

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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		***** -----		-----	-----
EDUCATION 92,82,672	SECRETARY TO GOVERNMENT,  DEPARTMENT OF EDUCATION,  PUNJAB	TOTAL (DDO)		82,42,478	10,40,194
		HEADMASTER,GOVT. HIGH SCHOOL, 76,52,809	2202	69,12,193	7,40,616
		DEON KHERA			
		***** -----		-----	-----
		TOTAL (DDO) 1,69,35,481		1,51,54,671	17,80,810



12323	HEADMASTER,GOVT. HIGH SCHOOL, 1,37,02,563	2202	1,18,48,747	18,53,816
12324	DHALEKE			
12325				
12326	***** -----		-----	-----
12327	TOTAL (DDO) 1,37,02,563		1,18,48,747	18,53,816
12328				
12329				
12330	HEADMASTER,GOVT. HIGH SCHOOL, 3,77,109	2202	3,77,109	0
12331	DHARAM KOT			
12332				
12333	***** -----		-----	-----
12334	TOTAL (DDO) 3,77,109		3,77,109	0
12335				
12336				
12337	HEADMASTER,GOVT. HIGH SCHOOL, 111	2202	0	111
12338	DHULKOT			
12339				
12340	***** -----		-----	-----
12341	TOTAL (DDO) 111		0	111
12342				
12343				
12344	HEADMASTER,GOVT. HIGH SCHOOL, 69,93,382	2202	60,63,183	9,30,199
12345	DINA			
12346				

12347	*****					-----	-----
12348	TOTAL (DDO)					60,63,183	9,30,199
12349	69,93,382						
12350							
12351	HEADMASTER,GOVT. HIGH SCHOOL,		2202	66,20,073	7,89,386		
12352	74,09,459						
12353	GAGGAR						
12354	*****					-----	-----
12355	TOTAL (DDO)					66,20,073	7,89,386
12356	74,09,459						
12357							
12358	HEADMASTER,GOVT. HIGH SCHOOL,		2202	2,47,15,318	28,24,908		
12359	2,75,40,226						
12360	GODE						
12361	WALA						
12362	GOVERNMENT OF PUNJAB						Page
12363	207						
12364	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY						
12365	2022						
12366	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
12367	PROGRESSIVE						
12368	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
12369	EXPENDITURE						
12370	EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,47,15,318	28,24,908	
	2,75,40,226						

12371

DEPARTMENT OF  
EDUCATION,

12372

PUNJAB

12373

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12375

12376

HEADMASTER,GOVT. HIGH SCHOOL,      2202                      2,00,32,201                      24,36,782  
2,24,68,983

12377

HUSNAR

12378

12379

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12380

TOTAL (DDO)    4,47,47,519                      52,61,690  
5,00,09,209

12381

12382

12383

HEADMASTER,GOVT. HIGH SCHOOL,      2202                      1,06,81,529                      10,64,160  
1,17,45,689

12384

INDER  
GARH

12385

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12387

TOTAL (DDO)    1,06,81,529                      10,64,160  
1,17,45,689

12388

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12390

HEADMASTER,GOVT. HIGH SCHOOL,      2202                      92,33,225                      12,14,984  
1,04,48,209

12391

JAIMAL  
WALA

12392

12393

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12394

TOTAL (DDO)    92,33,225                      12,14,984

1,04,48,209

12395

12396

12397

HEADMASTER,GOVT. HIGH SCHOOL, 2202  
1,93,75,536

1,71,65,716

22,09,820

12398

JALALABAD (EAST)

12399

12400

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12401

TOTAL (DDO)  
1,93,75,536

1,71,65,716

22,09,820

12402

12403

12404

HEADMASTER,GOVT. HIGH SCHOOL, 2202  
1,80,65,631

1,61,93,431

18,72,200

12405

JANER

12406

12407

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12408

TOTAL (DDO)  
1,80,65,631

1,61,93,431

18,72,200

12409

12410

12411

HEADMASTER,GOVT. HIGH SCHOOL, 2202  
65,11,884

58,78,024

6,33,860

12412

JHANDEANA  
SARKI

12413

12414

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12415

TOTAL (DDO)  
65,11,884

58,78,024

6,33,860

12416

12417

12418

HEADMASTER,GOVT. HIGH SCHOOL, 2202  
60,79,618

54,22,218

6,57,400

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KAKHAN  
WALI

GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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		***** -----		-----	-----
EDUCATION 60,79,618	SECRETARY TO GOVERNMENT,  DEPARTMENT OF EDUCATION,  PUNJAB	TOTAL (DDO)		54,22,218	6,57,400
		HEADMASTER,GOVT. HIGH SCHOOL, 48,77,740	2202	43,97,048	4,80,692
		KHANE KI KHAB			
		***** -----		-----	-----
		TOTAL (DDO) 1,09,57,358		98,19,266	11,38,092

12443	HEADMASTER,GOVT. HIGH SCHOOL, 9,06,338	2235	8,63,356	42,982
12444	KHELLON			
12445				
12446	***** -----		-----	-----
12447	TOTAL (DDO) 9,06,338		8,63,356	42,982
12448				
12449				
12450	HEADMASTER,GOVT. HIGH SCHOOL, 1,60,16,264	2202	1,38,43,472	21,72,792
12451	KHOSA PANDO			
12452				
12453	***** -----		-----	-----
12454	TOTAL (DDO) 1,60,16,264		1,38,43,472	21,72,792
12455				
12456				
12457	HEADMASTER,GOVT. HIGH SCHOOL, 86,87,728	2202	79,54,520	7,33,208
12458	KHOTE			
12459				
12460	***** -----		-----	-----
12461	TOTAL (DDO) 86,87,728		79,54,520	7,33,208
12462				
12463				
12464	HEADMASTER,GOVT. HIGH SCHOOL, 63,59,075	2202	57,61,861	5,97,214
12465	KHUDIAN GULAB SINGH			

12466

12467

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12468

TOTAL (DDO) 57,61,861 5,97,214  
63,59,075

12469

12470

12471

HEADMASTER,GOVT. HIGH SCHOOL, 2202 49,85,212 6,21,936  
56,07,148

12472

KILI  
CHAHLAN

12473

12474

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12475

TOTAL (DDO) 49,85,212 6,21,936  
56,07,148

12476

12477

12478

HEADMASTER,GOVT. HIGH SCHOOL, 2202 96,18,142 10,98,710  
1,07,16,852

12479

KINGARA

12480

12481  
12482

GOVERNMENT OF PUNJAB  
209

Page

12483

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

12484

12485

12486

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

12487

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

12488

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12490

EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 96,18,142 10,98,710  
1,07,16,852

12491	DEPARTMENT OF EDUCATION,				
12492	PUNJAB				
12493					
12494					
12495					
12496	HEADMASTER,GOVT. HIGH SCHOOL, 1,27,09,235	2202	1,13,30,531	13,78,704	
12497	KOTHI MALIAN WALA				
12498					
12499	***** -----		-----	-----	
12500	TOTAL (DDO) 2,34,26,087		2,09,48,673	24,77,414	
12501					
12502					
12503	HEADMASTER,GOVT. HIGH SCHOOL, 2,75,106	2202	2,75,106	0	
12504	KOTLA MEHAR SINGH				
12505					
12506	***** -----		-----	-----	
12507	TOTAL (DDO) 2,75,106		2,75,106	0	
12508					
12509					
12510	HEADMASTER,GOVT. HIGH SCHOOL, 2,96,496	2202	2,96,496	0	
12511	KOTLA RAI KA				
12512					
12513	***** -----		-----	-----	



12514	TOTAL (DDO) 2,96,496		2,96,496	0
12515				
12516				
12517	HEADMASTER,GOVT. HIGH SCHOOL, 1,39,79,179	2202	1,25,11,660	14,67,519
12518	KURAI WALA			
12519				
12520	***** -----		-----	-----
12521	TOTAL (DDO) 1,39,79,179		1,25,11,660	14,67,519
12522				
12523				
12524	HEADMASTER,GOVT. HIGH SCHOOL, 91,74,353	2202	82,57,817	9,16,536
12525	KUSSA			
12526				
12527	***** -----		-----	-----
12528	TOTAL (DDO) 91,74,353		82,57,817	9,16,536
12529				
12530				
12531	HEADMASTER,GOVT. HIGH SCHOOL, 45,71,352	2202	41,47,476	4,23,876
12532	KUTTIAN WALI			
12533				
12534	***** -----		-----	-----
12535	TOTAL (DDO) 45,71,352		41,47,476	4,23,876
12536				
12537				
12538	HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,11,26,674	13,77,203

1,25,03,877

12539

LAL  
BHAI

12540

12541

12542

GOVERNMENT OF PUNJAB  
210

Page

12543

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

12544

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12546

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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12547

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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12548

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12549

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12550

EDUCATION 1,25,03,877	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,11,26,674	13,77,203
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12551

DEPARTMENT OF  
EDUCATION,

12552

PUNJAB

12553

12554

12555

12556

	HEADMASTER,GOVT. HIGH SCHOOL, 40,60,122	2202		36,17,098	4,43,024
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12557

LALEH

12558

12559

	2235	36,396	0
	36,396		

12560

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12561

	TOTAL (DDO)		1,47,80,168	18,20,227
	1,66,00,395			

12562

12563

12564

HEADMASTER,GOVT. HIGH SCHOOL, 2202  
32,708

32,708

0

12565

LANDEKE

12566

12567

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12568

TOTAL (DDO)  
32,708

32,708

0

12569

12570

12571

HEADMASTER,GOVT. HIGH SCHOOL, 2202  
2,97,022

2,52,082

44,940

12572

LANGEANA  
KHURD

12573

12574

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12575

TOTAL (DDO)  
2,97,022

2,52,082

44,940

12576

12577

12578

HEADMASTER,GOVT. HIGH SCHOOL, 2202  
1,79,91,727

1,61,10,417

18,81,310

12579

MADHIR

12580

12581

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12582

TOTAL (DDO)  
1,79,91,727

1,61,10,417

18,81,310

12583

12584

12585

HEADMASTER,GOVT. HIGH SCHOOL, 2202  
1,05,93,814

96,17,757

9,76,057

12586

MAHESHRI

12587

12588

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12589

TOTAL (DDO)  
1,05,93,814

96,17,757

9,76,057

12590

12591

12592

HEADMASTER,GOVT. HIGH SCHOOL, 2202  
3,33,40,854

3,00,23,455

33,17,399

12593

MALOUT  
PIND

12594

12595

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12596

TOTAL (DDO)  
3,33,40,854

3,00,23,455

33,17,399

12597

12598

12599

HEADMASTER,GOVT. HIGH SCHOOL, 2202  
1,20,13,596

1,06,77,967

13,35,629

12600

MALWALA KOTRA  
WALA

12601

12602

GOVERNMENT OF PUNJAB  
211

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12603

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

12604

12605

12606

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

12607

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

12608

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12609

12610			***** -----			
12611			TOTAL (DDO) 1,20,13,596		1,06,77,967	13,35,629
12612						
12613						
12614	EDUCATION 74,02,554	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, MANN PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, 2202		66,69,198	7,33,356
12615						
12616						
12617						
12618			***** -----			
12619			TOTAL (DDO) 74,02,554		66,69,198	7,33,356
12620						
12621						
12622			HEADMASTER,GOVT. HIGH SCHOOL, 2,08,51,938	2202	1,85,22,561	23,29,377
12623			MEHMOOD KHERA			
12624						
12625			***** -----			
12626			TOTAL (DDO) 2,08,51,938		1,85,22,561	23,29,377
12627						
12628						
12629			HEADMASTER,GOVT. HIGH SCHOOL, 36,470	2202	36,470	0
12630			MEHNA			
12631						
12632			***** -----			
12633			TOTAL (DDO) 36,470		36,470	0

12634

12635

12636

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,94,19,254 22,50,096  
2,16,69,350

12637

MEHRON

12638

12639

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12640

TOTAL (DDO) 1,94,19,254 22,50,096  
2,16,69,350

12641

12642

12643

HEADMASTER,GOVT. HIGH SCHOOL, 2202 85,57,085 9,50,720  
95,07,805

12644

MIDDA

12645

12646

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12647

TOTAL (DDO) 85,57,085 9,50,720  
95,07,805

12648

12649

12650

HEADMASTER,GOVT. HIGH SCHOOL, 2202 61,11,937 6,13,024  
67,24,961

12651

MOHLAN

12652

12653

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12654

TOTAL (DDO) 61,11,937 6,13,024  
67,24,961

12655

12656

12657

HEADMASTER,GOVT. HIGH SCHOOL, 2202 72,10,487 7,04,050  
79,14,537

12658

NANAKSAR  
(GHOLIA)

12659

12660

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12661

12662

GOVERNMENT OF PUNJAB  
212

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12663

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

12664

12665

12666

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

12667

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

12668

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12669

TOTAL (DDO) 72,10,487 7,04,050  
79,14,537

12670

12671

12672

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,01,98,824 11,62,012  
1,13,60,836

12673

DEPARTMENT OF EDUCATION,  
PEORI

12674

PUNJAB

12675

12676

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12677

TOTAL (DDO) 1,74,09,311 18,66,062  
1,92,75,373

12678

12679

12680

HEADMASTER, GOVT. HIGH SCHOOL, 2202 56,61,225 6,87,132  
63,48,357

12681

RAMU WALA  
KALAN

12682

12683

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12684

TOTAL (DDO)  
63,48,357

56,61,225

6,87,132

12685

12686

12687

HEADMASTER,GOVT. HIGH SCHOOL, 2202  
69,72,722

62,61,710

7,11,012

12688

RANI  
WALA

12689

12690

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12691

TOTAL (DDO)  
69,72,722

62,61,710

7,11,012

12692

12693

12694

HEADMASTER,GOVT. HIGH SCHOOL, 2202  
91,87,240

78,75,565

13,11,675

12695

SAFFU  
WALA

12696

12697

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12698

TOTAL (DDO)  
91,87,240

78,75,565

13,11,675

12699

12700

12701

HEADMASTER,GOVT. HIGH SCHOOL, 2202  
84,34,620

76,12,559

8,22,061

12702

SAHIB  
CHAND

12703

12704

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12705

TOTAL (DDO)  
84,34,620

76,12,559

8,22,061



12706

12707

12708	HEADMASTER,GOVT. HIGH SCHOOL, 63,786	2202	63,786	0
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12709

SAHOKE

12710

12711	***** -----		-----	-----
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12712	TOTAL (DDO) 63,786		63,786	0
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12713

12714

12715	HEADMASTER,GOVT. HIGH SCHOOL, 1,52,72,732	2202	1,36,24,796	16,47,936
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12716

SALINA

12717

12718	***** -----		-----	-----
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12719	TOTAL (DDO) 1,52,72,732		1,36,24,796	16,47,936
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12720

12721					
12722	GOVERNMENT OF PUNJAB 213				Page

12723 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

12724

12725

12726	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
12727	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
12728	-----	-----	-----	-----	-----	-----
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12729

12730	EDUCATION 2,54,81,487	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,28,42,027	26,39,460
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12731	DEPARTMENT OF EDUCATION, WALA	SIKHA			
12732	PUNJAB				
12733					
12734			2235 1,80,561	1,80,561	0
12735	***** -----				
12736	TOTAL (DDO) 4,09,34,780			3,66,47,384	42,87,396
12737					
12738					
12739	HEADMASTER,GOVT. HIGH SCHOOL, 2,77,83,613	2202		2,37,45,718	40,37,895
12740	SINGHA WALA				
12741					
12742	***** -----				
12743	TOTAL (DDO) 2,77,83,613			2,37,45,718	40,37,895
12744					
12745					
12746	HEADMASTER,GOVT. HIGH SCHOOL, 11,505	2202		11,505	0
12747	SUKHNA ABLU				
12748					
12749	***** -----				
12750	TOTAL (DDO) 11,505			11,505	0
12751					
12752					
12753	HEADMASTER,GOVT. HIGH SCHOOL, 1,30,61,652	2202		1,17,24,645	13,37,007
12754	SURE				

WALA

12755

12756

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12757

TOTAL (DDO) 1,17,24,645 13,37,007  
1,30,61,652

12758

12759

12760

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,39,95,401 15,23,946  
1,55,19,347

12761

TATARIE  
WALA

12762

12763

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12764

TOTAL (DDO) 1,39,95,401 15,23,946  
1,55,19,347

12765

12766

12767

HEADMASTER,GURU NANAK GIRLS HIGH 2202 31,33,355 0  
31,33,355

12768

SCHOOL  
MUKARIAN

12769

12770

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12771

TOTAL (DDO) 31,33,355 0  
31,33,355

12772

12773

12774

HEADMASTER,GURU NANAK KHALSA 2202 32,18,157 0  
32,18,157

12775

HIGH SCHOOL, THAKHAT  
PURA

12776

12777

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12778 TOTAL (DDO) 32,18,157 0  
32,18,157

12779

12780

12781  
12782

GOVERNMENT OF PUNJAB  
214

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12783

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

12784

12785

12786 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

12787 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

12788 -----  
-----

12789 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, HDN HIGH SCHOOL 2202 38,04,449 0  
38,04,449

12790 DEPARTMENT OF EDUCATION,  
HARINA

12791 PUNJAB

12792

12793 \*\*\*\*\*  
-----

12794 TOTAL (DDO) 38,04,449 0  
38,04,449

12795

12796

12797 HEADMASTER, HIGH SCHOOL, SHAHWALA 2202 1,41,24,536 22,84,409  
1,64,08,945

12798 \*\*\*\*\*  
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12799 TOTAL (DDO) 1,41,24,536 22,84,409  
1,64,08,945

12800

12801

12802 HEADMASTER, INDIRA HIGH SCHOOL, 2202 14,55,158 0  
14,55,158

12803

KAINOR

12804

12805

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12806

TOTAL (DDO)  
14,55,158

14,55,158

0

12807

12808

12809

HEADMASTER, JANTA CO-EDUCATION 2202  
16,000

16,000

0

12810

SCHOOL,  
NAKODAR

12811

12812

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12813

TOTAL (DDO)  
16,000

16,000

0

12814

12815

12816

HEADMASTER, KALAR KHALSA HIGH 2202  
11,93,272

11,93,272

0

12817

SCHOOL  
HARINA

12818

12819

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12820

TOTAL (DDO)  
11,93,272

11,93,272

0

12821

12822

12823

HEADMASTER, KHALSA CO-EDUCATION 2202  
27,98,199

27,98,199

0

12824

HIGH SCHOOL,  
BADDRN

12825

12826

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12827 TOTAL (DDO) 27,98,199 0  
27,98,199

12828

12829

12830 HEADMASTER, KHALSA GIRLS HIGH 2202 22,73,723 0  
22,73,723

12831 SCHOOL,  
MOGA

12832

12833 \*\*\*\*\*  
-----

12834 TOTAL (DDO) 22,73,723 0  
22,73,723

12835

12836

12837 HEADMASTER, KHALSA GIRLS HIGH 2202 22,40,213 0  
22,40,213

12838 SCHOOL,  
MORINDA

12839

12840 \*\*\*\*\*  
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12841  
12842 GOVERNMENT OF PUNJAB Page  
215

12843 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

12844

12845

12846 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
12847 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

12848 -----  
-----

12849 TOTAL (DDO) 22,40,213 0  
22,40,213

12850

12851

12852 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, KHALSA HIGH SCHOOL, 2202 77,862 24,213  
1,02,075

12853 DEPARTMENT OF EDUCATION,  
MADPUR

12854 PUNJAB

12855

12856 \*\*\*\*\*  
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12857 TOTAL (DDO) 23,18,075 24,213  
23,42,288

12858

12859

12860 HEADMASTER, KHALSA HIGH 2202 53,93,000 0  
53,93,000

12861 SCHOOL, MANSA

12862

12863 \*\*\*\*\*  
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12864 TOTAL (DDO) 53,93,000 0  
53,93,000

12865

12866

12867 HEADMASTER, L.S.D. HIGH SCHOOL 2202 36,11,879 0  
36,11,879

12868 BASSI DAULAT  
KHAN

12869

12870 \*\*\*\*\*  
-----

12871 TOTAL (DDO) 36,11,879 0  
36,11,879

12872

12873

12874 HEADMASTER, MAI BHAGWATI GIRLS 2202 56,53,934 0  
56,53,934

12875	HIGH SCHOOL HARINA			
12876				
12877		2235 1,05,468	1,05,468	0
12878	***** -----			
12879	TOTAL (DDO) 57,59,402		57,59,402	0
12880				
12881				
12882	HEADMASTER, P.S. KHALSA N.H. 25,03,582	2202	25,03,582	0
12883	SCHOOL			
12884				
12885	***** -----			
12886	TOTAL (DDO) 25,03,582		25,03,582	0
12887				
12888				
12889	HEADMASTER, PUBLIC HIGH SCHOOL, 3,15,000	2235	3,15,000	0
12890	JASSOWAL			
12891				
12892	***** -----			
12893	TOTAL (DDO) 3,15,000		3,15,000	0
12894				
12895				
12896	HEADMASTER, S D HIGH SCHOOL 63,53,970	2202	63,53,970	0
12897	FAZILKA			
12898				



12899 \*\*\*\*\*  
 -----  
 12900 TOTAL (DDO) 63,53,970 0  
 63,53,970

12901  
 12902 GOVERNMENT OF PUNJAB Page  
 216

12903 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

12904

12905

12906 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 12907 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

12908 -----  
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12909

12910

12911 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, S.K.C.S.D. PRIMARY 2235 18,000 20,590  
 38,590

12912 DEPARTMENT OF EDUCATION, SCHOOL, TARN  
 TARAN

12913 PUNJAB

12914

12915 \*\*\*\*\*  
 -----  
 12916 TOTAL (DDO) 18,000 20,590  
 38,590

12917

12918

12919 HEADMASTER, S.S. JAIN GIRLS HIGH 2202 13,86,000 0  
 13,86,000

12920 SCHOOL, MANSA

12921

12922 \*\*\*\*\*  
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12923	TOTAL (DDO) 13,86,000		13,86,000	0
12924				
12925				
12926	HEADMASTER, SANATAN DHARAM 75,276	2235	75,276	0
12927	PRIMARY SCHOOL, TARN TARAN			
12928				
12929	***** -----			
12930	TOTAL (DDO) 75,276		75,276	0
12931				
12932				
12933	HEADMASTER, SAS KHALSA HIGH 35,37,259	2202	35,37,259	0
12934	SCHOOL, PALDI			
12935				
12936	***** -----			
12937	TOTAL (DDO) 35,37,259		35,37,259	0
12938				
12939				
12940	HEADMASTER, SATANTAN DHARAM HIGH 64,650	2235	0	64,650
12941	SCHOOL, TARN TARAN			
12942				
12943	***** -----			
12944	TOTAL (DDO) 64,650		0	64,650
12945				
12946				

12947 HEADMASTER,SBAC HIGH SCHOOL 2202 90,68,794 9,83,874  
1,00,52,668

12948 BAJWAR

12949  
12950 \*\*\*\*\*  
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12951 TOTAL (DDO) 90,68,794 9,83,874  
1,00,52,668

12952  
12953

12954 HEADMASTER,SHGN HIGH SCHOOL 2202 10,47,199 0  
10,47,199

12955 GARHDIWALA

12956  
12957 \*\*\*\*\*  
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12958 TOTAL (DDO) 10,47,199 0  
10,47,199

12959  
12960

12961 GOVERNMENT OF PUNJAB Page  
12962 217

12963 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

12964  
12965

12966 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
12967 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

12968 -----  
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12969 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER,SHRI GURU SINGH SABHA 2202 3,19,12,056 31,36,573  
3,50,48,629

12970 DEPARTMENT OF EDUCATION, SCHOOL, MODEL  
TOWN

12971

12972				
12973		2235 40,253	40,253	0
12974	***** -----		-----	-----
12975	TOTAL (DDO) 3,50,88,882		3,19,52,309	31,36,573
12976				
12977				
12978	HEADMASTER,SHRI L.D. HIGH SCHOOL 2202 13,46,496		13,46,496	0
12979	RAMPUR HALAR			
12980				
12981	***** -----		-----	-----
12982	TOTAL (DDO) 13,46,496		13,46,496	0
12983				
12984				
12985	HEADMASTER,SIKH GIRLS HIGH 1,19,670	2202	1,19,670	0
12986	SCHOOL, JAGRAON			
12987				
12988	***** -----		-----	-----
12989	TOTAL (DDO) 1,19,670		1,19,670	0
12990				
12991				
12992	HEADMASTER,SINGH SABHA KANYA 13,31,840	2202	13,31,840	0
12993	PATHSHALA, ABOHAR			
12994				

12995	***** -----			
12996	TOTAL (DDO) 13,31,840		13,31,840	0
12997				
12998				
12999	HEADMISTRESS, GOVERNMENT HIGH 1,92,54,220	2202	1,72,77,766	19,76,454
13000	SCHOOL, GILL PATTI			
13001				
13002		2235 42,005	42,005	0
13003	***** -----			
13004	TOTAL (DDO) 1,92,96,225		1,73,19,771	19,76,454
13005				
13006				
13007	HEASMASTER, GOVERNMENT HIGH 1,73,14,810	2202	1,55,95,425	17,19,385
13008	SCHOOL PANUWAL JATTAN			
13009				
13010		2235 17,170	0	17,170
13011	***** -----			
13012	TOTAL (DDO) 1,73,31,980		1,55,95,425	17,36,555
13013				
13014				
13015	HEASMASTER, GOVERNMENT HIGH 1,02,53,099	2202	99,36,318	3,16,781
13016	SCHOOL, WRAICH			
13017				

13018 \*\*\*\*\*  
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13019 TOTAL (DDO) 99,36,318 3,16,781  
1,02,53,099

13020

13021 GOVERNMENT OF PUNJAB Page  
13022 218

13023 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

13024

13025

13026 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

13027 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

13028 -----  
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13029

13030 EDUCATION SECRETARY TO GOVERNMENT, HINDU KANIYA PATHSHALA (PRY.) 2202 3,16,746 1,04,720  
4,21,466

13031 DEPARTMENT OF EDUCATION,  
SCHOOL, MUKATSAR

13032 PUNJAB

13033

13034 \*\*\*\*\*  
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13035 TOTAL (DDO) 1,02,53,064 4,21,501  
1,06,74,565

13036

13037

13038 MANAGER, DAV HIGH SCHOOL, 2202 36,01,957 4,02,000  
40,03,957

13039 DERABASSI

13040

13041 \*\*\*\*\*  
-----

13042 TOTAL (DDO) 36,01,957 4,02,000

40,03,957

13043

13044

13045

MANAGER,SS JAIN (G) HIGH SCHOOL, 2202  
13,70,093

12,39,093

1,31,000

13046

DERABASSI

13047

13048

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13049

TOTAL (DDO)  
13,70,093

12,39,093

1,31,000

13050

13051

13052

MANAGER, TRAINING SCHOOL FOR 2202  
10,97,461

10,97,461

0

13053

VILLAGE TEACHERS,  
MOGA

13054

13055

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13056

TOTAL (DDO)  
10,97,461

10,97,461

0

13057

13058

13059

PRINCIPAL, DISTRICT INSTITUTE OF 2235  
28,344

28,344

0

13060

EDUCATION AND  
TRAINING,

13061

BUDHANPUR,  
MOHALI, DISTRICT

13062

INSTITUTE OF EDUCATION  
AND

13063

TRAINING, BUDHANPUR,  
MOHALI

13064

13065

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13066	TOTAL (DDO) 28,344	28,344	0
13067			
13068			
13069	PRINCIPAL, DISTRICT INSTITUTE OF 2235 4,11,719	29,452	3,82,267
13070	EDUCATION AND TRAINING, CHEEMA		
13071	JODHPUR, (BARNALA), DISTRICT		
13072	INSTITUTE OF EDUCATION AND		
13073	TRAINING, CHEEMA JODHPUR,		
13074	BARNALA		
13075			
13076	***** -----	-----	-----

13077	TOTAL (DDO) 4,11,719	29,452	3,82,267
13078			
13079			
13080	PRINCIPAL, DISTRICT INSTITUTE OF 2202 1,32,560	1,32,560	0

13081  
13082 GOVERNMENT OF PUNJAB Page  
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13083 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

13084						
13085						
13086	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
13087	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
13088	-----	-----	-----	-----	-----	-----



13089		EDUCATION AND TRAINING,			
13090		FATEHGARH SAHIB, DISTRICT			
13091		INSTITUTE OF EDUCATION AND			
13092		TRAINING, FATEHGARH SAHIB			
13093					
13094		*****			
13095		TOTAL (DDO)		1,32,560	0
		1,32,560			
13096					
13097					
13098	EDUCATION 86,752	SECRETARY TO GOVERNMENT, PRINCIPAL, DISTRICT INSTITUTE OF	2235	68,776	17,976
13099		DEPARTMENT OF EDUCATION, KAIRON,			
13100		PUNJAB OF TARN TARAN, DISTRICT INSTITUTE			
13101		EDUCATION AND TRAINING, KAIRON,			
13102		TARN TARAN			
13103					
13104		*****			
13105		TOTAL (DDO)		68,776	17,976
		86,752			
13106					
13107					
13108		PRINCIPAL, .GOVERNMENT SR.SEC.	2202	2,13,77,164	23,23,640
		2,37,00,804			
13109		SCHOOL, KALYAN SUKHA			
13110					

13111		2235 1,00,000	1,00,000	0
13112	***** -----			
13113	TOTAL (DDO) 2,38,00,804		2,14,77,164	23,23,640
13114				
13115				
13116	PRINCIPAL, A.S. HIGHER SECONDERY 1,02,69,299	2202	1,02,69,299	0
13117	SCHOOL MUKARIAN			
13118				
13119	***** -----			
13120	TOTAL (DDO) 1,02,69,299		1,02,69,299	0
13121				
13122				
13123	PRINCIPAL, ARYA GIRLS HIGHER SEC. 32,046	2202	32,046	0
13124	SCHOOL, LUDHIANA			
13125				
13126	***** -----			
13127	TOTAL (DDO) 32,046		32,046	0
13128				
13129				
13130	PRINCIPAL, DHUDIAL KHALSA S.S.S., 95,52,000	2202	95,52,000	0
13131	PATIALA			
13132				
13133	***** -----			
13134	TOTAL (DDO)		95,52,000	0

95,52,000

13135

13136

13137

PRINCIPAL,DRM SR.SEC. SCHOOL BTD 2202 3,81,23,473 50,45,840  
4,31,69,313

13138

2235 2,50,191 0  
2,50,191

13139

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13140

TOTAL(DDO) 3,83,73,664 50,45,840  
4,34,19,504

13141

13142

GOVERNMENT OF PUNJAB  
220

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

13144

13145

13146

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

13147

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

13148

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13151

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,G.G.S.S.SCHOOL, SANAU 2202 2,61,88,398 32,36,548  
2,94,24,946

13152

DEPARTMENT OF  
EDUCATION,

13153

PUNJAB

13154

13155

2235 41,409 16,362  
57,771

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13157

TOTAL(DDO) 2,62,29,807 32,52,910  
2,94,82,717

13158

13159

13160

PRINCIPAL,G.S.S.S., AJRAWAR 2202 15,90,84,635 1,59,65,397  
17,50,50,032

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13162

TOTAL(DDO) 15,90,84,635 1,59,65,397  
17,50,50,032

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13164

13165

PRINCIPAL,G.S.S.S., AJUNA 2202 1,08,14,931 13,88,085  
1,22,03,016

13166

BASANTPURA

13167

13168

2235 3,08,910 0  
3,08,910

13169

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13170

TOTAL(DDO) 1,11,23,841 13,88,085  
1,25,11,926

13171

13172

13173

PRINCIPAL,G.S.S.S., BHAGWANPUR 2202 1,65,71,054 18,88,486  
1,84,59,540

13174

JATTAN

13175

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13177

TOTAL(DDO) 1,65,71,054 18,88,486  
1,84,59,540

13178

13179

13180

PRINCIPAL,G.S.S.S., CHANDU MAJRA 2202 86,48,059 8,08,864  
94,56,923

13181

2235 1,61,686 0  
1,61,686

13182	***** -----			
13183	TOTAL (DDO) 96,18,609		88,09,745	8,08,864
13184				
13185				
13186	PRINCIPAL,G.S.S.S., DITTPUR 2,30,80,869	2202	2,04,84,916	25,95,953
13187	JATTAN			
13188				
13189	***** -----			
13190	TOTAL (DDO) 2,30,80,869		2,04,84,916	25,95,953
13191				
13192				
13193	PRINCIPAL,G.S.S.S., 10,47,28,474	2202	9,31,92,488	1,15,35,986
13194	MULTIPURPOSE, PATIALA			
13195				
13196		2235 2,89,560	2,89,560	0
13197	***** -----			
13198	TOTAL (DDO) 10,50,18,034		9,34,82,048	1,15,35,986
13199				
13200				

13206	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
13207	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
13208	----- -----	-----	-----	-----	-----	-----
13209	EDUCATION 3,50,38,247	SECRETARY TO GOVERNMENT,	PRINCIPAL,G.S.S.S., PABRI,	2202	3,34,49,059	15,89,188
13210		DEPARTMENT OF EDUCATION, RAJPURA				
13211		PUNJAB				
13212						
13213		***** -----			-----	-----
13214		TOTAL (DDO) 3,50,38,247			3,34,49,059	15,89,188
13215						
13216						
13217			PRINCIPAL,G.S.S.S., SHANKARPURA 2,60,78,765	2202	2,35,09,990	25,68,775
13218				2235 1,12,200	12,200	1,00,000
13219		***** -----			-----	-----
13220		TOTAL (DDO) 2,61,90,965			2,35,22,190	26,68,775
13221						
13222						
13223			PRINCIPAL,G.S.S.S., TRIPRI 28,91,618	2071	28,91,618	0
13224				2202 7,13,21,709	6,39,16,419	74,05,290
13225				2235 2,09,656	2,09,656	0
13226		***** -----			-----	-----
13227		TOTAL (DDO) 7,44,22,983			6,70,17,693	74,05,290
13228						

13229

13230

PRINCIPAL,G.S.S.S.,CHAREWAN 2202 1,00,17,516 16,97,540  
1,17,15,056

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13232

TOTAL (DDO) 1,00,17,516 16,97,540  
1,17,15,056

13233

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13235

PRINCIPAL,G.S.S.S.,DODA 2202 3,49,92,196 41,51,130  
3,91,43,326

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13237

TOTAL (DDO) 3,49,92,196 41,51,130  
3,91,43,326

13238

13239

13240

PRINCIPAL,G.S.S.S.,GONIANA 2202 4,61,246 0  
4,61,246

13241

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13242

TOTAL (DDO) 4,61,246 0  
4,61,246

13243

13244

13245

PRINCIPAL,G.S.S.SCHOOL, K.F.G. 2202 2,68,05,618 60,34,637  
3,28,40,255

13246

PATHANKOT

13247

13248

2235 27,628 0  
27,628

13249

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13250

TOTAL (DDO) 2,68,33,246 60,34,637  
3,28,67,883

13251

13252

13253 PRINCIPAL,GAD GIRLS HIGH SCHOOL, 2202 49,79,598 0  
49,79,598

13254 PATHANKOT

13255

13256 \*\*\*\*\*  
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13257 TOTAL (DDO) 49,79,598 0  
49,79,598

13258

13259

13260 PRINCIPAL,GADRI BABA HARMAN 2202 2,25,31,433 29,75,858  
2,55,07,291

13261

13262 GOVERNMENT OF PUNJAB Page  
222

13263 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

13264

13265

13266 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

13267 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

13268 -----  
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13269 SINGH GOVERNMENT HIGH  
SCHOOL,

13270 KALASANGHIA

13271

13272 \*\*\*\*\*  
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13273 TOTAL (DDO) 2,25,31,433 29,75,858  
2,55,07,291

13274

13275

13276 EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,GOVERNMENT BOYS SR. 2202 3,21,03,123 48,32,026  
3,69,35,149



13277 DEPARTMENT OF EDUCATION, SEC. SCHOOL,  
BARETA

13278  
PUNJAB

13279

13280 2235 1,32,079 0  
1,32,079

13281 \*\*\*\*\*  
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13282 TOTAL (DDO) 3,22,35,202 48,32,026  
3,70,67,228

13283

13284

13285 PRINCIPAL, GOVERNMENT GIRLS HIGH 2202 1,69,59,781 20,22,296  
1,89,82,077

13286 SCHOOL, BARA  
PIND

13287

13288 \*\*\*\*\*  
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13289 TOTAL (DDO) 1,69,59,781 20,22,296  
1,89,82,077

13290

13291

13292 PRINCIPAL, GOVERNMENT GIRLS 2202 46,25,458 5,92,076  
52,17,534

13293 SENIOR SECONDARY  
SCHOOL

13294

13295 \*\*\*\*\*  
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13296 TOTAL (DDO) 46,25,458 5,92,076  
52,17,534

13297

13298

13299 PRINCIPAL, GOVERNMENT GIRLS SR. 2202 3,57,63,070 64,00,537  
4,21,63,607

13300 SEC. SCHOOL,  
GILL

13301  
13302  
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2235 5,000 0  
5,000

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TOTAL (DDO) 3,57,68,070 64,00,537  
4,21,68,607

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,67,95,443 44,37,563  
3,12,33,006

SEC. SCHOOL,  
MACHHIWARA

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TOTAL (DDO) 2,67,95,443 44,37,563  
3,12,33,006

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,39,92,024 29,69,140  
2,69,61,164

SEC. SCHOOL,  
MANSURAN

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TOTAL (DDO) 2,39,92,024 29,69,140  
2,69,61,164

13325

13326 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

13327 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

13328 -----  
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13329 EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,66,97,349 19,24,964  
1,86,22,313

13330 DEPARTMENT OF EDUCATION, SEC. SCHOOL,  
NARANGWAL

13331 PUNJAB

13332

13333 2235 33,094 0  
33,094

13334 \*\*\*\*\*  
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13335 TOTAL (DDO) 1,67,30,443 19,24,964  
1,86,55,407

13336

13337

13338 PRINCIPAL, GOVERNMENT HIGH SCHOOL 2202 1,30,79,640 22,43,294  
1,53,22,934

13339 JUJHAR  
CHATHIAL

13340

13341 2235 1,72,300 0  
1,72,300

13342 \*\*\*\*\*  
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13343 TOTAL (DDO) 1,32,51,940 22,43,294  
1,54,95,234

13344

13345

13346 PRINCIPAL, GOVERNMENT HIGH 2235 2,58,034 0  
2,58,034

13347 SCHOOL,  
SITTOGANO

13348

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13350

TOTAL (DDO) 2,58,034 0  
2,58,034

13351

13352

13353

PRINCIPAL, GOVERNMENT J.B.T. 2202 1,21,00,520 13,62,304  
1,34,62,824

13354

SCHOOL,  
BUDHLADA

13355

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13357

TOTAL (DDO) 1,21,00,520 13,62,304  
1,34,62,824

13358

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13360

PRINCIPAL, GOVERNMENT S.R SEC. 2202 32,06,38,666 2,51,37,861  
34,57,76,527

13361

SCHOOL, JANDWALA  
BHIMESHAN

13362

13363

2235 9,183 0  
9,183

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13365

TOTAL (DDO) 32,06,47,849 2,51,37,861  
34,57,85,710

13366

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13368

PRINCIPAL, GOVERNMENT SENIOR 2202 3,75,22,100 47,08,867  
4,22,30,967

13369

SCHOOL,  
PATHANKOT

13370

13371

2235 7,30,185 0

13372	*****					
13373	TOTAL (DDO)			3,82,52,285	47,08,867	
13374						
13375						
13376	PRINCIPAL, GOVERNMENT SENIOR		2202	2,98,22,868	53,250	
13377	SECNDONDARY SCHOOL, MULLANPUR					
13378						
13379			2235	2,08,626	0	
13380	*****					
13381						
13382	GOVERNMENT OF PUNJAB					Page
	224					
13383	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022					
13384						
13385						
13386	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
13387	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
13388	-----					
13389	TOTAL (DDO)			3,00,31,494	53,250	
13390						
13391						
13392	EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SENIOR	2202	91,49,936	10,87,688
13393		DEPARTMENT OF EDUCATION,	SECONDARU SCHOOL,			
13394		GOHARWAR				
	PUNJAB					

13395

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13397

TOTAL (DDO) 3,91,81,430 11,40,938  
4,03,22,368

13398

13399

13400

PRINCIPAL, GOVERNMENT SENIOR 2235 73,828 0  
73,828

13401

SECONDARY  
SCHOOL

13402

13403

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13404

TOTAL (DDO) 73,828 0  
73,828

13405

13406

13407

PRINCIPAL, GOVERNMENT SENIOR 2202 2,34,01,869 27,69,038  
2,61,70,907

13408

SECONDARY SCHOOL BASSI  
WAZID

13409

13410

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13411

TOTAL (DDO) 2,34,01,869 27,69,038  
2,61,70,907

13412

13413

13414

PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,04,086 5,978  
1,69,10,064

13415

SECONDARY SCHOOL, CHAK  
BANWALA

13416

13417

2235 20,912 0  
20,912

13418

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13419	TOTAL (DDO) 1,69,30,976		1,69,24,998	5,978
13420				
13421				
13422	PRINCIPAL, GOVERNMENT SR. SEC 2,20,76,716	2202	1,97,16,648	23,60,068
13423	SCHOOL, HAZARA			
13424				
13425	***** -----		-----	-----
13426	TOTAL (DDO) 2,20,76,716		1,97,16,648	23,60,068
13427				
13428				
13429	PRINCIPAL, GOVERNMENT SR. SEC. 2,59,25,812	2202	2,53,94,070	5,31,742
13430	SCHOOL, LALO WALI			
13431				
13432		2235 2,67,441	2,67,441	0
13433	***** -----		-----	-----
13434	TOTAL (DDO) 2,61,93,253		2,56,61,511	5,31,742
13435				
13436				
13437	PRINCIPAL, GOVERNMENT SR. SEC. 5,26,82,371	2202	4,70,86,427	55,95,944
13438	SCHOOL (BOYS), KOTKOPURA			
13439				
13440		2235 7,60,578	7,60,578	0

13443 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

13444

13445

13446 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

13447 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

13448 -----  
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13449 \*\*\*\*\*  
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13450 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 4,78,47,005 55,95,944  
5,34,42,949

13451 DEPARTMENT OF  
EDUCATION,

13452 PUNJAB

13453

13454

13455

13456 PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,05,48,312 23,50,812  
2,28,99,124

13457 SCHOOL (GIRLS),  
GOSLAN

13458

13459 2235 71,652 0  
71,652

13460 \*\*\*\*\*  
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13461 TOTAL (DDO) 6,84,66,969 79,46,756  
7,64,13,725

13462

13463

13464 PRINCIPAL, GOVERNMENT SR. SEC. 2202 86,19,774 0  
86,19,774

13465 SCHOOL,  
AZAMWALA



13466  
13467  
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13472  
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13488

		2235	2,51,977	0
		2,51,977		
	*****			
	-----			
	TOTAL (DDO)		88,71,751	0
	88,71,751			
	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,21,17,718	3,71,915
	1,24,89,633			
	SCHOOL,			
	BHAGGU			
		2235	21,221	0
		21,221		
	*****			
	-----			
	TOTAL (DDO)		1,21,38,939	3,71,915
	1,25,10,854			
	PRINCIPAL, GOVERNMENT SR. SEC.	2202	67,27,149	7,70,740
	74,97,889			
	SCHOOL, BHANI			
	BARINGAN			
	*****			
	-----			
	TOTAL (DDO)		67,27,149	7,70,740
	74,97,889			
	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,22,54,115	18,98,326
	1,41,52,441			
	SCHOOL,			
	BHUTTA			

13489

13490

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13491

TOTAL (DDO) 1,22,54,115 18,98,326  
1,41,52,441

13492

13493

13494

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,00,13,033 13,83,204  
1,13,96,237

13495

SCHOOL,  
CHAKKAR

13496

13497

2235 1,00,000 0  
1,00,000

13498

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13499

TOTAL (DDO) 1,01,13,033 13,83,204  
1,14,96,237

13500

13501

13502

GOVERNMENT OF PUNJAB  
226

Page

13503

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

13504

13505

13506

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

13507

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

13508

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13509

13510

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,39,35,964 16,51,426  
1,55,87,390

13511

DEPARTMENT OF EDUCATION, SCHOOL, CHAND  
BHAN

13512

PUNJAB

13513

13514

2235 53,407 0  
53,407

13515

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13516

TOTAL (DDO) 2,41,02,404 30,34,630  
2,71,37,034

13517

13518

13519

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,19,67,292 17,23,452  
1,36,90,744

13520

SCHOOL,  
CHAUNTA

13521

13522

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13523

TOTAL (DDO) 1,19,67,292 17,23,452  
1,36,90,744

13524

13525

13526

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,66,78,396 26,47,998  
1,93,26,394

13527

SCHOOL, CHUCHAK  
WIND

13528

13529

2235 15,992 0  
15,992

13530

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13531

TOTAL (DDO) 1,66,94,388 26,47,998  
1,93,42,386

13532

13533

13534

PRINCIPAL, GOVERNMENT SR. SEC. 2202 85,079 0  
85,079

13535

SCHOOL,  
DHUDI

13536

13537

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13538

TOTAL (DDO) 85,079 0  
85,079

13539

13540

13541

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,35,73,241 14,81,865  
1,50,55,106

13542

SCHOOL, GHUDANI  
KALAN

13543

13544

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13545

TOTAL (DDO) 1,35,73,241 14,81,865  
1,50,55,106

13546

13547

13548

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,23,78,715 15,39,467  
1,39,18,182

13549

SCHOOL, GIDDER  
WINDI

13550

13551

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13552

TOTAL (DDO) 1,23,78,715 15,39,467  
1,39,18,182

13553

13554

13555

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,26,45,780 14,40,448  
1,40,86,228

13556

SCHOOL, HANS  
KALAN

13557

13558

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13559

TOTAL (DDO) 1,26,45,780 14,40,448  
1,40,86,228

13560

13561  
13562

GOVERNMENT OF PUNJAB  
227

Page

13563

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

13564

13565

13566	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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13567	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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13568	-----	-----	-----	-----	-----	-----
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13569

13570	EDUCATION 1,50,62,642	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,42,56,394	8,06,248
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13571		DEPARTMENT OF EDUCATION, HASSANPUR	SCHOOL,			
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13572		PUNJAB				
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13573

13574				2235 8,150	8,150	0
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13575		*****			-----	-----
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13576		TOTAL (DDO)			2,69,10,324	22,46,696
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13577

13578

13579		PRINCIPAL, GOVERNMENT SR. SEC.		2202	1,17,41,151	13,18,308
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13580		SCHOOL,	ISSRU			
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13581

13582		*****			-----	-----
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13583		TOTAL (DDO)			1,17,41,151	13,18,308
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13584

13585

13586

PRINCIPAL, GOVERNMENT SR. SEC. 2202 81,95,876 10,42,932  
92,38,808

13587

SCHOOL,  
JATANA

13588

13589

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13590

TOTAL (DDO) 81,95,876 10,42,932  
92,38,808

13591

13592

13593

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,11,19,540 23,27,528  
2,34,47,068

13594

SCHOOL,  
KADON

13595

13596

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13597

TOTAL (DDO) 2,11,19,540 23,27,528  
2,34,47,068

13598

13599

13600

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,19,15,436 21,25,768  
1,40,41,204

13601

SCHOOL,  
KARANDI

13602

13603

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13604

TOTAL (DDO) 1,19,15,436 21,25,768  
1,40,41,204

13605

13606

13607

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,29,78,464 19,17,997  
1,48,96,461

13608

SCHOOL, KARIR SAHIB  
LTTER

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TOTAL (DDO) 1,29,78,464 19,17,997  
1,48,96,461

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PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,20,58,021 28,67,114  
2,49,25,135

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SCHOOL,  
KOTALA

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TOTAL (DDO) 2,20,58,021 28,67,114  
2,49,25,135

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GOVERNMENT OF PUNJAB  
228

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13623

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

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13626

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

13627

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

13628

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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,37,44,647 15,66,652  
1,53,11,299

13630

DEPARTMENT OF EDUCATION, SCHOOL,  
MAKSUDRA

13631

PUNJAB

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2235 2,00,000 0  
2,00,000

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13635

TOTAL (DDO) 1,39,44,647 15,66,652  
1,55,11,299

13636

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13638

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,73,95,023 18,26,826  
1,92,21,849

13639

SCHOOL,  
MANUPUR

13640

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13642

TOTAL (DDO) 1,73,95,023 18,26,826  
1,92,21,849

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13645

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,47,84,671 16,79,740  
1,64,64,411

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SCHOOL,  
MATTA

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13649

TOTAL (DDO) 1,47,84,671 16,79,740  
1,64,64,411

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13652

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,61,87,332 17,64,996  
1,79,52,328

13653

SCHOOL,  
MEHTA

13654

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13656	TOTAL (DDO) 1,79,52,328		1,61,87,332	17,64,996
13657				
13658				
13659	PRINCIPAL, GOVERNMENT SR. SEC. 78,26,654	2202	69,76,342	8,50,312
13660	SCHOOL, NATHOWAL			
13661				
13662	***** -----		-----	-----
13663	TOTAL (DDO) 78,26,654		69,76,342	8,50,312
13664				
13665				
13666	PRINCIPAL, GOVERNMENT SR. SEC. 2,35,29,204	2202	2,09,54,022	25,75,182
13667	SCHOOL, NOKERIAN			
13668				
13669	***** -----		-----	-----
13670	TOTAL (DDO) 2,35,29,204		2,09,54,022	25,75,182
13671				
13672				
13673	PRINCIPAL, GOVERNMENT SR. SEC. 1,11,28,159	2202	99,98,499	11,29,660
13674	SCHOOL, RACHIN			
13675				
13676	***** -----		-----	-----
13677	TOTAL (DDO) 1,11,28,159		99,98,499	11,29,660
13678				
13679				

13680 PRINCIPAL,GOVERNMENT SR. SEC. 2202 1,44,76,808 25,66,222  
1,70,43,030

13681  
13682 GOVERNMENT OF PUNJAB Page  
229

13683 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

13684

13685

13686 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
13687 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE  
13688 -----  
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13689 SCHOOL, RATTI RORI DAGGO  
RAMANA

13690

13691 EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,GOVERNMENT SR. SEC. 2235 6,09,410 0  
6,09,410

13692 DEPARTMENT OF EDUCATION, SCHOOL, RATTI RORI DAGGO  
RAMANA

13693 PUNJAB

13694

13695 \*\*\*\*\*  
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13696 TOTAL (DDO) 1,50,86,218 25,66,222  
1,76,52,440

13697

13698

13699 PRINCIPAL,GOVERNMENT SR. SEC. 2202 1,50,37,453 17,40,976  
1,67,78,429

13700 SCHOOL,  
SEKHPURA

13701

13702 \*\*\*\*\*  
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13703 TOTAL (DDO) 1,50,37,453 17,40,976  
1,67,78,429

13704

13705

13706

PRINCIPAL, GOVERNMENT SR. SEC. 2202  
4,16,005

4,16,005

0

13707

SCHOOL,  
SIKHWALA

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TOTAL (DDO)  
4,16,005

4,16,005

0

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13713

PRINCIPAL, GOVERNMENT SR. SEC. 2202  
1,78,36,616

1,60,07,589

18,29,027

13714

SCHOOL, TAHLI  
SAHIB

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13717

TOTAL (DDO)  
1,78,36,616

1,60,07,589

18,29,027

13718

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13720

PRINCIPAL, GOVERNMENT SR. SEC. 2202  
1,64,68,166

1,42,07,990

22,60,176

13721

SCHOOL, TALWANDI  
RAI

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13724

TOTAL (DDO)  
1,64,68,166

1,42,07,990

22,60,176

13725

13726

13727

PRINCIPAL, GOVERNMENT SR. SEC. 2202  
2,49,66,315

2,23,73,558

25,92,757

13728

SCHOOL,  
THREEKE

13729

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13731

TOTAL (DDO)  
2,49,66,315

2,23,73,558

25,92,757

13732

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13734

PRINCIPAL, GOVERNMENT SR. SEC. 2202  
1,72,52,494

1,46,86,850

25,65,644

13735

SCHOOL,  
UKSI

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13738

TOTAL (DDO)  
1,72,52,494

1,46,86,850

25,65,644

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GOVERNMENT OF PUNJAB  
230

Page

13743

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

13744

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NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

13747

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

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13749

EDUCATION  
2,31,50,840

SECRETARY TO GOVERNMENT,

PRINCIPAL, GOVERNMENT SR. SEC.

2202

2,31,12,375

38,465

13750

DEPARTMENT OF EDUCATION,  
KHERA

SCHOOL, WARYAM

13751

PUNJAB

13752

13753

2235 82,58,258 0  
82,58,258

13754

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13755

TOTAL (DDO) 3,13,70,633 38,465  
3,14,09,098

13756

13757

13758

PRINCIPAL, GOVERNMENT SR. SEC 2202 1,52,28,607 16,52,819  
1,68,81,426

13759

SCHOOL SCHOOL, BHAGTA  
BHAIKA

13760

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13762

TOTAL (DDO) 1,52,28,607 16,52,819  
1,68,81,426

13763

13764

13765

PRINCIPAL, GOVERNMENT SR. SEC 2202 75,73,413 10,35,412  
86,08,825

13766

SCHOOL, BHIKHI  
(BOYS)

13767

13768

2235 1,05,132 0  
1,05,132

13769

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13770

TOTAL (DDO) 76,78,545 10,35,412  
87,13,957

13771

13772

13773

PRINCIPAL, GOVERNMENT SR. SEC 2235 2,58,917 0  
2,58,917

13774

SCHOOL,  
BILASPUR

13775

13776	***** -----		-----	-----
13777	TOTAL (DDO) 2,58,917		2,58,917	0
13778				
13779				
13780	PRINCIPAL, GOVERNMENT SR. SEC. 2,08,20,437	2202	1,83,31,365	24,89,072
13781	SCHOOL (G), MEHRAJ			
13782				
13783	***** -----		-----	-----
13784	TOTAL (DDO) 2,08,20,437		1,83,31,365	24,89,072
13785				
13786				
13787	PRINCIPAL, GOVERNMENT SR. SEC. 1,66,74,271	2202	1,49,37,355	17,36,916
13788	SCHOOL, KHARA			
13789				
13790		2235 1,22,198	1,22,198	0
13791	***** -----		-----	-----
13792	TOTAL (DDO) 1,67,96,469		1,50,59,553	17,36,916
13793				
13794				
13795	PRINCIPAL, GOVERNMENT SR. SEC. 2,61,80,894	2202	2,46,22,016	15,58,878
13796	SCHOOL, NARUANA			
13797				
13798		2235 1,34,523	1,34,523	0

13799 \*\*\*\*\*  
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 13800 TOTAL (DDO) 2,47,56,539 15,58,878  
 2,63,15,417

13801  
 13802 GOVERNMENT OF PUNJAB Page  
 231

13803 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

13804  
 13805

13806 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 13807 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

13808 -----  
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13809  
 13810

13811 EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,34,66,717 16,45,800  
 1,51,12,517

13812 DEPARTMENT OF EDUCATION, SCHOOL,  
 AHLUPUR

13813 PUNJAB

13814

13815 2235 23,350 0  
 23,350

13816 \*\*\*\*\*  
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13817 TOTAL (DDO) 1,34,90,067 16,45,800  
 1,51,35,867

13818  
 13819

13820 PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,04,91,593 24,61,720  
 2,29,53,313

13821 SCHOOL,  
 AKKANWALI

13822

13823		2235 74,134	74,134	0
13824	***** -----		-----	-----
13825	TOTAL (DDO) 2,30,27,447		2,05,65,727	24,61,720
13826				
13827				
13828	PRINCIPAL, GOVERNMENT SR. SEC. 98,53,410	2202	87,74,604	10,78,806
13829	SCHOOL, AKLIA			
13830				
13831		2235 17,560	17,560	0
13832	***** -----		-----	-----
13833	TOTAL (DDO) 98,70,970		87,92,164	10,78,806
13834				
13835				
13836	PRINCIPAL, GOVERNMENT SR. SEC. 1,73,85,540	2202	1,53,42,424	20,43,116
13837	SCHOOL, BARE			
13838				
13839		2235 1,607	1,607	0
13840	***** -----		-----	-----
13841	TOTAL (DDO) 1,73,87,147		1,53,44,031	20,43,116
13842				
13843				
13844	PRINCIPAL, GOVERNMENT SR. SEC. 1,49,43,089	2202	1,34,35,193	15,07,896
13845	SCHOOL, BHADRA			



13846

13847

2235 2,402 0  
2,402

13848

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13849

TOTAL (DDO) 1,34,37,595 15,07,896  
1,49,45,491

13850

13851

13852

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,06,30,568 22,80,057  
2,29,10,625

13853

SCHOOL, BHAME  
KALAN

13854

13855

2235 1,02,564 0  
1,02,564

13856

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13857

TOTAL (DDO) 2,07,33,132 22,80,057  
2,30,13,189

13858

13859

13860

PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,54,57,907 31,86,847  
2,86,44,754

13861

13862

GOVERNMENT OF PUNJAB  
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Page

13863

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

13864

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NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

13867

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

13868

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13869

SCHOOL, BHEMAN  
DIWANA

13870

13871 EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2235 1,57,853 0  
1,57,853

13872 DEPARTMENT OF EDUCATION, SCHOOL, BHEMAN  
DIWANA

13873 PUNJAB

13874

13875 \*\*\*\*\*  
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13876 TOTAL (DDO) 2,56,15,760 31,86,847  
2,88,02,607

13877

13878

13879 PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,12,52,581 17,78,093  
1,30,30,674

13880 SCHOOL, BIR HODLA  
KALAN

13881

13882 2235 54,011 0  
54,011

13883 \*\*\*\*\*  
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13884 TOTAL (DDO) 1,13,06,592 17,78,093  
1,30,84,685

13885

13886

13887 PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,52,53,871 20,88,415  
1,73,42,286

13888 SCHOOL, DALEL SINGH  
WALA

13889

13890 \*\*\*\*\*  
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13891 TOTAL (DDO) 1,52,53,871 20,88,415  
1,73,42,286

13892

13893					
13894	PRINCIPAL, GOVERNMENT SR.SEC. 2,18,63,282	2202	2,18,63,282		0
13895	SCHOOL, DEON				
13896					
13897		2235 42,189	42,189		0
13898	***** -----				
13899	TOTAL (DDO) 2,19,05,471		2,19,05,471		0
13900					
13901					
13902	PRINCIPAL, GOVERNMENT SR.SEC. 1,04,44,911	2202	92,73,428	11,71,483	
13903	SCHOOL, GANDHU KALAN				
13904					
13905	***** -----				
13906	TOTAL (DDO) 1,04,44,911		92,73,428	11,71,483	
13907					
13908					
13909	PRINCIPAL, GOVERNMENT SR.SEC. 2,10,92,571	2202	1,80,50,887	30,41,684	
13910	SCHOOL, GEHRI-BUTER				
13911					
13912	***** -----				
13913	TOTAL (DDO) 2,10,92,571		1,80,50,887	30,41,684	
13914					
13915					
13916	PRINCIPAL, GOVERNMENT SR.SEC. 1,10,08,093	2202	1,10,00,093	8,000	

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SCHOOL, GHANDA-  
BANA

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TOTAL (DDO)  
1,10,08,093

1,10,00,093      8,000

GOVERNMENT OF PUNJAB  
233

Page

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR.SEC. 2202 1,45,47,081 16,78,407  
1,62,25,488

DEPARTMENT OF EDUCATION, SCHOOL,  
GULABGARH

PUNJAB

2235 1,68,108 0  
1,68,108

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TOTAL (DDO)  
1,63,93,596

1,47,15,189      16,78,407

PRINCIPAL, GOVERNMENT SR.SEC. 2202  
1,86,10,721

1,58,59,797      27,50,924

13941	SCHOOL, JAGA-RAM-TIRATH			
13942				
13943	***** -----			
13944	TOTAL (DDO) 1,86,10,721		1,58,59,797	27,50,924
13945				
13946				
13947	PRINCIPAL, GOVERNMENT SR. SEC. 2,13,21,785	2202	1,88,94,449	24,27,336
13948	SCHOOL, JASSI PAUWALI			
13949				
13950		2235 1,01,782	1,01,782	0
13951	***** -----			
13952	TOTAL (DDO) 2,14,23,567		1,89,96,231	24,27,336
13953				
13954				
13955	PRINCIPAL, GOVERNMENT SR. SEC. 1,04,62,488	2202	85,70,835	18,91,653
13956	SCHOOL, JHETHUKE			
13957				
13958		2235 1,23,709	1,23,709	0
13959	***** -----			
13960	TOTAL (DDO) 1,05,86,197		86,94,544	18,91,653
13961				
13962				
13963	PRINCIPAL, GOVERNMENT SR. SEC. 2,74,51,194	2202	2,43,44,510	31,06,684

13964 SCHOOL, JHUMBA

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13967 TOTAL (DDO) 2,43,44,510 31,06,684  
2,74,51,194

13968

13969

13970 PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,49,68,550 30,39,905  
2,80,08,455

13971 SCHOOL, JODHPUR PAKHAR

13972

13973 2235 1,00,000 0  
1,00,000

13974 \*\*\*\*\*  
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13975 TOTAL (DDO) 2,50,68,550 30,39,905  
2,81,08,455

13976

13977

13978 PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,00,84,362 37,80,545  
2,38,64,907

13979 SCHOOL, KARIAN PEHLWAN

13980

13981 GOVERNMENT OF PUNJAB Page

13982 234

13983 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

13984

13985

13986 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

13987 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

13988	-----	-----	-----	-----	-----	
13989	EDUCATION 1,10,425	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PEHLWAN	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KARIAN	2235	1,10,425	0
13990						
13991		PUNJAB				
13992						
13993		*****				
13994		TOTAL (DDO) 2,39,75,332			2,01,94,787	37,80,545
13995						
13996						
13997			PRINCIPAL, GOVERNMENT SR.SEC. 1,99,58,334	2202	1,71,70,520	27,87,814
13998			SCHOOL, KHIALA KALAN			
13999						
14000				2235 1,09,392	1,09,392	0
14001		*****				
14002		TOTAL (DDO) 2,00,67,726			1,72,79,912	27,87,814
14003						
14004						
14005			PRINCIPAL, GOVERNMENT SR.SEC. 1,61,00,847	2202	1,45,12,407	15,88,440
14006			SCHOOL, KILI NIHAL SINGH			
14007			(SHAHEED SQ.LEADER AJAY AHUJA)			
14008						
14009		*****				
14010		TOTAL (DDO) 1,61,00,847			1,45,12,407	15,88,440

14011				
14012				
14013	PRINCIPAL, GOVERNMENT SR. SEC. 1,96,36,086	2202	1,52,69,338	43,66,748
14014	SCHOOL, KOT BHARA			
14015				
14016	***** -----		-----	-----
14017	TOTAL (DDO) 1,96,36,086		1,52,69,338	43,66,748
14018				
14019				
14020	PRINCIPAL, GOVERNMENT SR. SEC. 2,30,01,306	2202	2,03,41,580	26,59,726
14021	SCHOOL, KOTFATTA			
14022				
14023		2235 35,129	35,129	0
14024	***** -----		-----	-----
14025	TOTAL (DDO) 2,30,36,435		2,03,76,709	26,59,726
14026				
14027				
14028	PRINCIPAL, GOVERNMENT SR. SEC. 1,23,52,534	2202	1,10,50,922	13,01,612
14029	SCHOOL, KUSLA			
14030				
14031		2235 5,200	5,200	0
14032	***** -----		-----	-----
14033	TOTAL (DDO) 1,23,57,734		1,10,56,122	13,01,612



14034

14035

14036	PRINCIPAL, GOVERNMENT SR. SEC. 2,51,47,634	2202	2,25,33,842	26,13,792
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14037	SCHOOL, LEHRA MOHABAT			
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14038

14039		2235 2,25,062	2,25,062	0
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14040	***** -----		-----	-----
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14041					
14042	GOVERNMENT OF PUNJAB 235				Page

14043	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022				
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14044

14045

14046	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
14047	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
14048	-----	-----	-----	-----	-----	-----

14049		TOTAL (DDO) 2,53,72,696		2,27,58,904	26,13,792
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14050

14051

14052	EDUCATION 2,00,29,140	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,78,27,996	22,01,144
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14053	DEPARTMENT OF EDUCATION, MEERPUR		SCHOOL,			
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14054	PUNJAB					
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14055

14056	***** -----			-----	-----
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14057		TOTAL (DDO) 4,54,01,836		4,05,86,900	48,14,936
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14060

PRINCIPAL, GOVERNMENT SR. SEC. 2202  
1,15,77,654

1,05,22,072

10,55,582

14061

SCHOOL,  
MEHMA

14062

14063

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14064

TOTAL (DDO)  
1,15,77,654

1,05,22,072

10,55,582

14065

14066

14067

PRINCIPAL, GOVERNMENT SR. SEC. 2202  
2,53,66,812

2,27,74,632

25,92,180

14068

SCHOOL,  
MUSA

14069

14070

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14071

TOTAL (DDO)  
2,53,66,812

2,27,74,632

25,92,180

14072

14073

14074

PRINCIPAL, GOVERNMENT SR. SEC. 2202  
1,66,36,396

1,47,57,581

18,78,815

14075

SCHOOL,  
RAI-KE-KALAN

14076

14077

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14078

TOTAL (DDO)  
1,66,36,396

1,47,57,581

18,78,815

14079

14080

14081

PRINCIPAL, GOVERNMENT SR. SEC. 2202  
1,57,79,315

1,37,17,373

20,61,942

14082 SCHOOL,  
RAIPUR

14083

14084 2235 10,402 0  
10,402

14085 \*\*\*\*\*  
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14086 TOTAL (DDO) 1,37,27,775 20,61,942  
1,57,89,717

14087

14088

14089 PRINCIPAL, GOVERNMENT SR. SEC. 2202 71,53,963 8,16,464  
79,70,427

14090 SCHOOL, RAJGARH  
KUBE

14091

14092 \*\*\*\*\*  
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14093 TOTAL (DDO) 71,53,963 8,16,464  
79,70,427

14094

14095

14096 PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,80,66,504 21,37,602  
2,02,04,106

14097 SCHOOL,  
SANGAT

14098

14099 \*\*\*\*\*  
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14100 TOTAL (DDO) 1,80,66,504 21,37,602  
2,02,04,106

14106	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
14107	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
14108	----- -----	-----	-----	-----	-----	-----
14109						
14110						
14111	EDUCATION 2,38,57,909	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR.SEC.	2202	2,15,68,471	22,89,438
14112		DEPARTMENT OF EDUCATION, DHILWAN	SCHOOL, UBHA BURJ			
14113		PUNJAB				
14114						
14115				2235 15,428	15,428	0
14116		***** -----			-----	-----
14117		TOTAL (DDO) 2,38,73,337			2,15,83,899	22,89,438
14118						
14119						
14120			PRINCIPAL, GOVERNMENT 1,46,96,181	2202	1,31,84,211	15,11,970
14121			SR.SEC.SCHOOL, BHAINI DARERA			
14122						
14123		***** -----			-----	-----
14124		TOTAL (DDO) 1,46,96,181			1,31,84,211	15,11,970
14125						
14126						
14127			PRINCIPAL, GOVERNMENT 2,61,80,934	2202	2,27,25,150	34,55,784
14128			SR.SEC.SCHOOL, GOBINDPURA			
14129						

14130		2235 41,175	41,175	0
14131	***** -----			
14132	TOTAL (DDO) 2,62,22,109		2,27,66,325	34,55,784
14133				
14134				
14135	PRINCIPAL, GOVERNMENT 1,66,64,685	2202	1,48,97,701	17,66,984
14136	SR. SEC. SCHOOL, JANGI RANA			
14137				
14138	***** -----			
14139	TOTAL (DDO) 1,66,64,685		1,48,97,701	17,66,984
14140				
14141				
14142	PRINCIPAL, GOVERNMENT SR. SEC. 2,52,65,149	2202	2,26,82,809	25,82,340
14143	SCHOOL, ARYANWALA KALAN			
14144				
14145		2235 56,244	56,244	0
14146	***** -----			
14147	TOTAL (DDO) 2,53,21,393		2,27,39,053	25,82,340
14148				
14149				
14150	PRINCIPAL, GOVERNMENT SR. SEC. SCHOO 3,28,92,562	2202	2,93,30,258	35,62,304
14151	L, BUCHHO KALAN			
14152				

14153 2235 1,11,001 0  
1,11,001

14154 \*\*\*\*\*  
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14155 TOTAL (DDO) 2,94,41,259 35,62,304  
3,30,03,563

14156

14157

14158 PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 3,42,91,084 60,21,731  
4,03,12,815

14159 SCHOOL,  
SAHNEWAL

14160

14161  
14162 GOVERNMENT OF PUNJAB Page  
237

14163 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

14164

14165

14166 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

14167 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

14168 -----  
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14169 \*\*\*\*\*  
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14170 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 3,42,91,084 60,21,731  
4,03,12,815

14171 DEPARTMENT OF  
EDUCATION,

14172 PUNJAB

14173

14174

14175

14176 PRINCIPAL, GOVT. SENIOR SEC. 2202 1,44,43,409 16,30,640  
1,60,74,049

14177	SCHOOL, CHAKOHI				
14178					
14179	*****				
14180	TOTAL (DDO) 5,63,86,864		4,87,34,493	76,52,371	
14181					
14182					
14183	PRINCIPAL,GOVT. SENIOR SEC. 1,79,35,989	2202	1,61,29,577	18,06,412	
14184	SCHOOL, KHANPUPRA				
14185					
14186	*****				
14187	TOTAL (DDO) 1,79,35,989		1,61,29,577	18,06,412	
14188					
14189					
14190	PRINCIPAL,GOVT. SENIOR SEC. 86,09,697	2202	74,30,865	11,78,832	
14191	SCHOOL, SARINH				
14192					
14193	*****				
14194	TOTAL (DDO) 86,09,697		74,30,865	11,78,832	
14195					
14196					
14197	PRINCIPAL,GOVT. SR. SEC. SCHOOL 1,86,03,743	2202	1,65,55,252	20,48,491	
14198	(BOYS), DHURKOT RANSIH				
14199					
14200	*****				

14201	TOTAL (DDO) 1,86,03,743	1,65,55,252	20,48,491
14202			
14203			
14204	PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202 99,46,531	88,72,299	10,74,232
14205	(GIRLS), BADHNI KALAN		
14206			
14207	***** -----	-----	-----
14208	TOTAL (DDO) 99,46,531	88,72,299	10,74,232
14209			
14210			
14211	PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202 2,29,86,078	2,06,36,490	23,49,588
14212	(GIRLS), KOT-ISE-KHAN		
14213			
14214	***** -----	-----	-----
14215	TOTAL (DDO) 2,29,86,078	2,06,36,490	23,49,588
14216			
14217			
14218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,44,04,841	1,23,05,456	20,99,385
14219	BAUDE		



14225

14226	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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14227	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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14228	-----	-----	-----	-----	-----	-----
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14229			*****		-----	-----
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14230	EDUCATION 1,44,04,841	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,23,05,456	20,99,385
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14231		DEPARTMENT OF EDUCATION,				
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14232		PUNJAB				
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14236			PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 73,20,776		63,39,065	9,81,711
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14237			BHAGI KE			
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14239			*****		-----	-----
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14240			TOTAL (DDO) 2,17,25,617		1,86,44,521	30,81,096
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14243			PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,46,28,175		1,30,76,235	15,51,940
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14244			BHUNDER KALAN			
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14246			*****		-----	-----
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14247			TOTAL (DDO) 1,46,28,175		1,30,76,235	15,51,940
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14250

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202  
2,34,33,767

2,10,65,979

23,67,788

14251

DAROLI  
BHAI

14252

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14254

TOTAL (DDO)  
2,34,33,767

2,10,65,979

23,67,788

14255

14256

14257

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202  
2,11,84,400

1,82,91,751

28,92,649

14258

GHALOTI

14259

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14261

TOTAL (DDO)  
2,11,84,400

1,82,91,751

28,92,649

14262

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14264

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202  
78,56,477

68,09,667

10,46,810

14265

HIMMATPURA

14266

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14268

TOTAL (DDO)  
78,56,477

68,09,667

10,46,810

14269

14270

14271

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202  
1,50,99,465

1,35,29,717

15,69,748

14272

KAILA

14273

14274

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14275

TOTAL (DDO)  
1,50,99,465

1,35,29,717

15,69,748

14276

14277

14278

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202  
1,19,28,087

1,05,21,831

14,06,256

14279

KAMAL  
KE

14280

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14282

GOVERNMENT OF PUNJAB  
239

Page

14283

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

14284

14285

14286

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

14287

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

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14290

EDUCATION  
1,19,28,087

SECRETARY TO GOVERNMENT,

TOTAL (DDO)

1,05,21,831

14,06,256

14291

DEPARTMENT OF  
EDUCATION,

14292

PUNJAB

14293

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14296

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202

1,77,14,943

29,13,127

2,06,28,070

14297

KHOSA  
RANDHIR

14298

14299

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14300

TOTAL (DDO)  
3,25,56,157

2,82,36,774      43,19,383

14301

14302

14303

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202  
66,15,150

66,15,150      0

14304

LOPON

14305

14306

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14307

TOTAL (DDO)  
66,15,150

66,15,150      0

14308

14309

14310

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202  
1,00,96,352

83,05,415      17,90,937

14311

MACHHIKE

14312

14313

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14314

TOTAL (DDO)  
1,00,96,352

83,05,415      17,90,937

14315

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14317

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202  
1,27,26,423

1,15,71,924      11,54,499

14318

MANUKE

14319

14320	***** -----	-----	-----
14321	TOTAL (DDO) 1,27,26,423	1,15,71,924	11,54,499
14322			
14323			
14324	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,32,01,109	1,14,76,548	17,24,561
14325	PANNI WALA FATA		
14326			
14327	***** -----	-----	-----
14328	TOTAL (DDO) 1,32,01,109	1,14,76,548	17,24,561
14329			
14330			
14331	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,94,43,723	1,75,86,649	18,57,074
14332	RALLA (GIRLS)		
14333			
14334	***** -----	-----	-----
14335	TOTAL (DDO) 1,94,43,723	1,75,86,649	18,57,074
14336			
14337			
14338	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,10,56,369	98,42,861	12,13,508
14339	RANIAN		

14345

14346	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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14347	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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14348	-----	-----	-----	-----	-----	-----
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14349			*****		-----	-----
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14350	EDUCATION 1,10,56,369	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		98,42,861	12,13,508
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14351		DEPARTMENT OF EDUCATION,				
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14352		PUNJAB				
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14356			PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 97,88,575		82,66,309	15,22,266
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14357			RAOKE KALAN			
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14358

14359			*****		-----	-----
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14360			TOTAL (DDO) 2,08,44,944		1,81,09,170	27,35,774
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14363			PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,05,48,492		94,51,717	10,96,775
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14364			RATTA TIBBA			
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14366			*****		-----	-----
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14367			TOTAL (DDO) 1,05,48,492		94,51,717	10,96,775
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PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 63,10,653 8,57,257  
71,67,910

14371

RAUNTA

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14374

TOTAL (DDO) 63,10,653 8,57,257  
71,67,910

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14377

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,12,85,163 32,77,703  
1,45,62,866

14378

SAIDOKE

14379

14380

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14381

TOTAL (DDO) 1,12,85,163 32,77,703  
1,45,62,866

14382

14383

14384

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 54,65,788 8,32,577  
62,98,365

14385

SALABAT  
PURA

14386

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2235 33,194 0  
33,194

14388

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14389

TOTAL (DDO) 54,98,982 8,32,577  
63,31,559

14390

14391

14392 PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 11,02,634 0  
11,02,634

14393 SAMADHI  
BHAI

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14395 \*\*\*\*\*  
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14396 TOTAL (DDO) 11,02,634 0  
11,02,634

14397

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14399 PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,06,33,155 24,42,166  
2,30,75,321

14400 SARAWAN  
BODLA

14401 GOVERNMENT OF PUNJAB Page  
14402 241

14403 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

14404

14405

14406 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

14407 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

14408 -----  
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14410 \*\*\*\*\*  
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14411 TOTAL (DDO) 2,06,33,155 24,42,166  
2,30,75,321

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14414 EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,25,49,620 15,23,865  
1,40,73,485

14415 DEPARTMENT OF EDUCATION, SHAM  
KHERA



14416

PUNJAB

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14419

TOTAL (DDO) 1,25,49,620 15,23,865  
1,40,73,485

14420

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14422

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,24,25,242 15,75,955  
1,40,01,197

14423

SIKHAN  
WALA

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14426

TOTAL (DDO) 1,24,25,242 15,75,955  
1,40,01,197

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14429

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,53,37,841 19,79,169  
1,73,17,010

14430

SINGHAN  
WALA

14431

14432

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14433

TOTAL (DDO) 1,53,37,841 19,79,169  
1,73,17,010

14434

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14436

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 88,11,553 9,87,252  
97,98,805

14437

TARKHAN  
WALA

14438

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14440	TOTAL (DDO) 97,98,805		88,11,553	9,87,252
14441				
14442				
14443	PRINCIPAL, GOVT. SR. SEC. 1,44,04,432	2202	1,28,25,416	15,79,016
14444	SCHOOL (B), BHAI PURA			
14445				
14446		2235 37,604	37,604	0
14447	***** -----		-----	-----
14448	TOTAL (DDO) 1,44,42,036		1,28,63,020	15,79,016
14449				
14450				
14451	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 1,95,97,971	2202	1,63,42,704	32,55,267
14452	KHARA			
14453				
14454		2235 60,053	60,053	0
14455	***** -----		-----	-----
14456	TOTAL (DDO) 1,96,58,024		1,64,02,757	32,55,267
14457				
14458				
14459	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 1,87,68,446	2202	1,60,88,591	26,79,855
14460	CHAND BAJA			

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NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
EXPENDITURE					
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*****					
TOTAL (DDO)				1,60,88,591	26,79,855
1,87,68,446					
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,33,35,624	25,49,585
1,58,85,209					
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*****					
TOTAL (DDO)				1,33,35,624	25,49,585
1,58,85,209					
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*****					
TOTAL (DDO)				1,42,91,587	18,27,194
1,61,18,781					
-----					
*****					
TOTAL (DDO)				1,42,91,587	18,27,194
1,61,18,781					
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DEPARTMENT OF EDUCATION,  
BRIDGE  
  
PUNJAB

14488

14489 PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,54,93,085 27,30,234  
1,82,23,319

14490 DEEP  
SINGHWALA

14491

14492 \*\*\*\*\*  
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14493 TOTAL (DDO) 1,54,93,085 27,30,234  
1,82,23,319

14494

14495

14496 PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,45,03,814 68,84,012  
2,13,87,826

14497 MACHAKIMAL SINGH  
WALA

14498

14499 \*\*\*\*\*  
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14500 TOTAL (DDO) 1,45,03,814 68,84,012  
2,13,87,826

14501

14502

14503 PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 10,37,023 0  
10,37,023

14504 (BOYS),  
BAGHAPURANA

14505

14506 \*\*\*\*\*  
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14507 TOTAL (DDO) 10,37,023 0  
10,37,023

14508

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14510 PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 2,16,96,241 24,81,112  
2,41,77,353

14511 (BOYS),  
DALA

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TOTAL (DDO) 2,16,96,241 24,81,112  
2,41,77,353

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,29,93,109 13,64,454  
1,43,57,563

(BOYS),  
JHANDEWALA

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GOVERNMENT OF PUNJAB  
243

Page

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

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TOTAL (DDO) 1,29,93,109 13,64,454  
1,43,57,563

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,34,97,492 15,26,484  
1,50,23,976

DEPARTMENT OF EDUCATION, (BOYS), KOKRI  
KALAN

PUNJAB

14536	***** -----			
14537	TOTAL (DDO) 2,93,81,539		2,64,90,601	28,90,938
14538				
14539				
14540	PRINCIPAL, GOVT. SR. SEC. SCHOOL 1,56,604	2071	0	1,56,604
14541	(GIRLS), BAGHAPURANA			
14542				
14543		2202 3,07,66,680	2,61,24,994	46,41,686
14544	***** -----			
14545	TOTAL (DDO) 3,09,23,284		2,61,24,994	47,98,290
14546				
14547				
14548	PRINCIPAL, GOVT. SR. SEC. SCHOOL 2,51,14,399	2202	2,13,31,209	37,83,190
14549	(GIRLS), DALA			
14550				
14551	***** -----			
14552	TOTAL (DDO) 2,51,14,399		2,13,31,209	37,83,190
14553				
14554				
14555	PRINCIPAL, GOVT. SR. SEC. SCHOOL 1,62,60,819	2202	1,45,74,471	16,86,348
14556	(GIRLS), GHALL KALAN			
14557				
14558	***** -----			
14559	TOTAL (DDO)		1,45,74,471	16,86,348

1,62,60,819

14560

14561

14562

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202  
1,34,99,097

1,21,38,409

13,60,688

14563

(GIRLS), KOKRI  
KALAN

14564

14565

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14566

TOTAL (DDO)  
1,34,99,097

1,21,38,409

13,60,688

14567

14568

14569

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202  
5,13,14,031

4,57,62,644

55,51,387

14570

(GIRLS),  
MOGA

14571

14572

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14573

TOTAL (DDO)  
5,13,14,031

4,57,62,644

55,51,387

14574

14575

14576

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202  
2,31,08,869

1,99,07,849

32,01,020

14577

CHARIK

14578

14579

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14580

TOTAL (DDO)  
2,31,08,869

1,99,07,849

32,01,020

14581

14582

GOVERNMENT OF PUNJAB  
244

Page

14583

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

14584

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14586	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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14587	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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14588	-----	-----	-----	-----	-----	-----
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14589

14590

14591	EDUCATION 2,16,68,813	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,94,35,254	22,33,559
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14592		DEPARTMENT OF EDUCATION, CHAK	CHUHAR			
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14593		PUNJAB				
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14594

14595		*****			-----	-----
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14596		TOTAL (DDO)			1,94,35,254	22,33,559
		2,16,68,813				

14597

14598

14599		PRINCIPAL, GOVT. SR. SEC. SCHOOL,		2202	1,37,09,632	17,73,704
		1,54,83,336				

14600		DAUDHAR				
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14601

14602				2235	7,55,502	0
				7,55,502		

14603		*****			-----	-----
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14604		TOTAL (DDO)			1,44,65,134	17,73,704
		1,62,38,838				

14605

14606

14607		PRINCIPAL, GOVT. SR. SEC. SCHOOL,		2202	9,76,430	1,26,588
		11,03,018				



14608  
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14631

DHUDIKE

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TOTAL (DDO) 9,76,430 1,26,588  
11,03,018

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 92,57,365 9,74,812  
1,02,32,177

GHOLIAN  
KHURD

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TOTAL (DDO) 92,57,365 9,74,812  
1,02,32,177

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 8,33,271 0  
8,33,271

GTBGARH

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TOTAL (DDO) 8,33,271 0  
8,33,271

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 60,40,627 8,08,703  
68,49,330

KALIA  
WALA

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14632	TOTAL (DDO) 68,49,330			60,40,627	8,08,703
14633					
14634					
14635	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 1,42,33,424	2202		1,24,74,848	17,58,576
14636	KAPURE				
14637					
14638	***** -----				
14639	TOTAL (DDO) 1,42,33,424			1,24,74,848	17,58,576

14640

14641

14642 GOVERNMENT OF PUNJAB  
245

Page

14643 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

14644	NAME OF PROGRESSIVE	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH
14645						
14646	EDUCATION 86,60,064	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, KHUKHRANA	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		73,70,650	12,89,414
14647						
14648						
14649						
14650						
14651						
14652						
14653						
14654						
14655	TOTAL (DDO) 2,28,93,488				1,98,45,498	30,47,990

14656

14657

14658

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 6,01,56,586 79,15,259  
6,80,71,845

14659

LANDE

14660

14661

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14662

TOTAL (DDO) 6,01,56,586 79,15,259  
6,80,71,845

14663

14664

14665

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 7,77,962 83,643  
8,61,605

14666

MALKE

14667

14668

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14669

TOTAL (DDO) 7,77,962 83,643  
8,61,605

14670

14671

14672

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 7,76,416 0  
7,76,416

14673

MARI  
MUSTAFA

14674

14675

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14676

TOTAL (DDO) 7,76,416 0  
7,76,416

14677

14678

14679

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 9,33,550 0  
9,33,550

14680

MEHTABGARH

14681

14682

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14683

TOTAL (DDO) 9,33,550 0  
9,33,550

14684

14685

14686

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,37,34,991 15,18,797  
1,52,53,788

14687

RAMUWALA  
NAWAN

14688

14689

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14690

TOTAL (DDO) 1,37,34,991 15,18,797  
1,52,53,788

14691

14692

14693

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,45,20,111 16,80,724  
1,62,00,835

14694

RAULI

14695

14696

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14697

TOTAL (DDO) 1,45,20,111 16,80,724  
1,62,00,835

14698

14699

14700

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,37,30,803 28,58,818  
2,65,89,621

14701

14702

GOVERNMENT OF PUNJAB  
246

Page

14703

14704

14705

14706	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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14707	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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14708 -----  
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14709 SHER SINGH  
WALA

14710

14711	EDUCATION 13,013	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2235	13,013	0
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14712 DEPARTMENT OF EDUCATION,  
WALA

14713 PUNJAB

14714

14715 \*\*\*\*\*  
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14716		TOTAL (DDO)			2,37,43,816	28,58,818
		2,66,02,634				

14717

14718

14719		PRINCIPAL, GOVT. SR. SEC. SCHOOL,		2202	6,71,77,151	1,05,03,952
		7,76,81,103				

14720 SUKHA  
NAND

14721

14722 \*\*\*\*\*  
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14723		TOTAL (DDO)			6,71,77,151	1,05,03,952
		7,76,81,103				

14724

14725

14726		PRINCIPAL, GOVT. SR. SEC. SCHOOL,		2202	1,09,70,345	16,69,446
		1,26,39,791				

14727 TAKHAN  
WADH

14728

14729

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14730

TOTAL (DDO) 1,09,70,345 16,69,446  
1,26,39,791

14731

14732

14733

PRINCIPAL, HIGHER SECONDERY 2202 1,16,10,005 13,28,089  
1,29,38,094

14734

SCHOOL  
HOSHIARPUR

14735

14736

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14737

TOTAL (DDO) 1,16,10,005 13,28,089  
1,29,38,094

14738

14739

14740

PRINCIPAL, KAMALIA KHALSA HIGH 2202 20,13,827 0  
20,13,827

14741

SCHOOL,  
KOT

14742

14743

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14744

TOTAL (DDO) 20,13,827 0  
20,13,827

14745

14746

14747

PRINCIPAL, LAYALPUR KHALSA HIGHER 2202 22,79,983 0  
22,79,983

14748

SECONDERY SCHOOL  
SHAMCHAURASI

14749

14750

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14751

TOTAL (DDO) 22,79,983 0  
22,79,983

14752  
14753  
14754  
14755  
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14760  
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14771  
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14773  
14774  
14775

PRINCIPAL, MALWA KHALSA 2202 55,96,000 0  
55,96,000

HR. SEC. SCHOOL  
FZR

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TOTAL (DDO) 55,96,000 0  
55,96,000

GOVERNMENT OF PUNJAB  
247

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

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

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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, MOHINDRA KANYA 2202 61,38,000 0  
61,38,000

DEPARTMENT OF EDUCATION, MAHAVIDYALAYA,  
PATIALA

PUNJAB

\*\*\*\*\*  
-----

TOTAL (DDO) 61,38,000 0  
61,38,000

14776

14777

PRINCIPAL, POINEER TECHNICAL  
4,93,132

2202

4,83,932

9,200

14778

TEACHERS TRAINING  
INSTITUTE

14779

14780

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14781

TOTAL (DDO)  
4,93,132

4,83,932

9,200

14782

14783

14784

PRINCIPAL, PUNJAB GOVERNMENT  
3,30,52,269

2202

3,10,60,177

19,92,092

14785

SENIOR SENCONDARY  
SCHOOL,

14786

BHULATH

14787

14788

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14789

TOTAL (DDO)  
3,30,52,269

3,10,60,177

19,92,092

14790

14791

14792

PRINCIPAL, PUNJAB GOVERNMENT  
1,37,97,349

2202

1,23,71,490

14,25,859

14793

SENIOR SENCONDARY  
SCHOOL,

14794

DHILWAN

14795

14796

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14797

TOTAL (DDO)  
1,37,97,349

1,23,71,490

14,25,859

14798

14799



14800	PRINCIPAL, PUNJAB GOVERNMENT 1,24,64,083	2202	1,08,85,008	15,79,075
14801	SENIOR SENCONDARY SCHOOL,			
14802	DYALPUR			
14803				
14804		2235 71,410	71,410	0
14805	***** -----		-----	-----
14806	TOTAL (DDO) 1,25,35,493		1,09,56,418	15,79,075
14807				
14808				
14809	PRINCIPAL, PUNJAB GOVERNMENT 1,54,64,953	2202	1,39,39,118	15,25,835
14810	SENIOR SENCONDARY SCHOOL, NADALA			
14811				
14812		2235 1,91,707	1,91,707	0
14813	***** -----		-----	-----
14814	TOTAL (DDO) 1,56,56,660		1,41,30,825	15,25,835
14815				
14816				
14817	PRINCIPAL, PUNJAB GOVERNMENT 1,34,26,876	2202	1,20,47,264	13,79,612
14818	SENIOR SENCONDARY SCHOOL, RAMIDI			
14819				
14820	***** -----		-----	-----

14824

14825

14826 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

14827 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

14828 -----  
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14829 TOTAL (DDO) 1,20,47,264 13,79,612  
1,34,26,876

14830

14831

14832 EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, S.B.L., G.S.S.S., 2202 1,88,27,548 21,96,047  
2,10,23,595

14833 DEPARTMENT OF EDUCATION,  
DHIANPUR

14834 PUNJAB

14835

14836 2235 49,447 0  
49,447

14837 \*\*\*\*\*  
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14838 TOTAL (DDO) 3,09,24,259 35,75,659  
3,44,99,918

14839

14840

14841 PRINCIPAL, SD HIGHER SECONDERY 2202 42,04,560 0  
42,04,560

14842 SCHOOL

14843

14844 \*\*\*\*\*  
-----

14845 TOTAL (DDO) 42,04,560 0  
42,04,560

14846

14847

14848

PRINCIPAL, SENIOR SECONDERY 2202 55,80,021 9,35,730  
65,15,751

14849

SCHOOL  
BALHADDA

14850

14851

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14852

TOTAL (DDO) 55,80,021 9,35,730  
65,15,751

14853

14854

14855

PRINCIPAL, SMT. PARVATI DEVI ARYA 2202 98,74,483 0  
98,74,483

14856

MAHILA SENIOR  
SECONDERY

14857

VIDAYALAYA

14858

14859

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14860

TOTAL (DDO) 98,74,483 0  
98,74,483

14861

14862

14863

PRINCIPAL, SR. SEC. SCHOOL, CHIMNE 2202 1,96,21,715 0  
1,96,21,715

14864

WALA

14865

14866

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14867

TOTAL (DDO) 1,96,21,715 0  
1,96,21,715

14868

14869

14870 PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202 99,43,421 0  
99,43,421

14871 KALAN

14872

14873 2235 21,669 0  
21,669

14874 \*\*\*\*\*  
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14875 TOTAL (DDO) 99,65,090 0  
99,65,090

14876

14877

14878 RAMA KRISHNA PRY. 2202 13,40,200 0  
13,40,200

14879 SCHOOL, MUKATSAR

14880

14881 GOVERNMENT OF PUNJAB Page  
14882 249

14883 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

14884

14885

14886 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

14887 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

14888 -----  
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14889 \*\*\*\*\*  
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14890 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 13,40,200 0  
13,40,200

14891 DEPARTMENT OF  
EDUCATION,

14892 PUNJAB

14893  
14894  
14895  
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14897  
14898  
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14915  
14916  
14917

SUB DIVISIONAL 2071 10,78,340 21,146  
10,99,486

MAGISTRATE, AMRITSAR

2235 3,14,12,456 2,30,500  
3,16,42,956

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TOTAL (DDO) 3,38,30,996 2,51,646  
3,40,82,642

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TOTAL (CCO) 32,52,13,86,954 3,48,70,07,546  
36,00,83,94,500

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TOTAL (DEPT) 32,71,33,86,954 3,48,70,07,546  
36,20,03,94,500

ELECTIONS CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY 2235 29,38,213 3,54,775  
32,92,988

PUNJAB, CHANDIGARH  
COMMISSIONER

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TOTAL (DDO) 29,38,213 3,54,775  
32,92,988

14918

14919

ELECTION TEHSILDAR , ,DISTRICT 2015 2,07,34,440 3,59,63,865  
5,66,98,305

14920

ELECTION  
OFFICER

14921

14922

2235 11,50,486 46,020  
11,96,506

14923

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14924

TOTAL (DDO) 2,18,84,926 3,60,09,885  
5,78,94,811

14925

14926

14927

A.D. , (EO) FOR DEPUTY 2235 9,43,538 1,88,500  
11,32,038

14928

COMMISSIONER, FATEHGARH  
SAHIB

14929

14930

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14931

TOTAL (DDO) 9,43,538 1,88,500  
11,32,038

14932

14933

14934

ADDITIONAL DEPUTY COMMISSIONER 2015 30,07,125 8,10,619  
38,17,744

14935

(D) ,PATIALA

14936

14937

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14938

TOTAL (DDO) 30,07,125 8,10,619  
38,17,744

14939

14940

14941

14942

14943 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

14944

14945

14946 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

14947 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

14948 -----  
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14949 ELECTIONS CHIEF ELECTORAL OFFICER, ADDITIONAL DEPUTY 2015 0 68,479  
68,479

14950 PUNJAB, CHANDIGARH  
COMMISSIONER (DEV), ADDL. DEPUTY

14951 COMMISSIONER (DEV) CUM  
DISTRICT

14952 ELECTORAL  
OFFICER

14953

14954 \*\*\*\*\*  
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14955 TOTAL (DDO) 0 68,479  
68,479

14956

14957

14958 ADDITIONAL DEPUTY 2235 1,79,937 0  
1,79,937

14959 COMMISSIONER, ADDITIONAL  
DEPUTY

14960 COMMISSIONER,  
SANGRUR

14961

14962 \*\*\*\*\*  
-----

14963 TOTAL (DDO) 1,79,937 0  
1,79,937

14964

14965

14966

ADDITIONAL DISTT.ELECTION  
3,87,870

2015

3,87,870

0

14967

OFFICER,HOSHIARPUR

14968

14969

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14970

TOTAL (DDO)  
3,87,870

3,87,870

0

14971

14972

14973

ADEO FOR DEPUTY  
1,45,549

2015

1,32,856

12,693

14974

COMMISSIONER,ADEO FOR  
DEPUTY

14975

COMMISSIONER,  
MANSA

14976

14977

\*\*\*\*\*  
-----

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14978

TOTAL (DDO)  
1,45,549

1,32,856

12,693

14979

14980

14981

ADEO FOR DEPUTY  
1,81,110

2015

1,68,833

12,277

14982

COMMISSIONER,BHATINDA

14983

14984

2235  
94,591

94,591

0

14985

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14986

TOTAL (DDO)  
2,75,701

2,63,424

12,277

14987

14988



14989	ADEO FOR DEPUTY 8,24,709	2235	8,24,709	0
14990	COMMISSIONER, FEROZEPUR			
14991				
14992	***** -----			
14993	TOTAL (DDO) 8,24,709		8,24,709	0
14994				
14995				
14996	ADEO FOR DEPUTY 5,20,745	2235	5,20,745	0
14997	COMMISSIONER, GURDASPUR			
14998				
14999	***** -----			
15000	TOTAL (DDO) 5,20,745		5,20,745	0

15001  
15002 GOVERNMENT OF PUNJAB  
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15003 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

15004						
15005						
15006	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
15007	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
15008	----- -----					
15009						
15010						
15011	ELECTIONS 32,046	CHIEF ELECTORAL OFFICER,	ADEO FOR DEPUTY	2015	32,046	0
15012	PUNJAB, CHANDIGARH COMMISSIONER, LUDHIANA					

15013

15014

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15015

TOTAL (DDO)  
32,046

32,046

0

15016

15017

15018

ADEO, ADEO FOR DEPUTY 2235  
25,990

25,990

0

15019

COMMISSIONER,  
JALANDHAR

15020

15021

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15022

TOTAL (DDO)  
25,990

25,990

0

15023

15024

15025

ASSISTANT CHIEF ELECTORAL 2015  
67,29,44,076

45,77,52,707

21,51,91,369

15026

OFFICER, PUNJAB  
(MATERIAL),

15027

CHANDIGARH

15028

15029

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15030

TOTAL (DDO)  
67,29,44,076

45,77,52,707

21,51,91,369

15031

15032

15033

ASSISTANT CONTROLLER, F&A STATE 2015  
3,71,19,298

2,09,76,051

1,61,43,247

15034

ELECTION  
COMMISSIONER,

15035

CHANDIGARH

15036				
15037		2235 84,281	0	84,281
15038	***** -----			
15039	TOTAL (DDO) 3,72,03,579		2,09,76,051	1,62,27,528
15040				
15041				
15042	DEPUTY COMMISSIONER,DEPUTY 10,760	2235	10,760	0
15043	COMMISSIONER, SANGRUR			
15044				
15045	***** -----			
15046	TOTAL (DDO) 10,760		10,760	0
15047				
15048				
15049	DISTRICT ELECTION 7,16,375	2235	7,16,375	0
15050	OFFICER, JALANDHAR			
15051				
15052	***** -----			
15053	TOTAL (DDO) 7,16,375		7,16,375	0
15054				
15055				
15056	ELECTION TEHSILDAR, DISTRICT 8,16,74,838	2015	2,71,97,118	5,44,77,720
15057	ELECTION OFFICER			
15058				
15059		2235 1,00,000	1,00,000	0

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GOVERNMENT OF PUNJAB  
252  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
-----					
		TOTAL (DDO)		2,72,97,118	5,44,77,720
		8,17,74,838			
ELECTIONS 1,30,87,065	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH OFFICER,	ELECTION TEHSILDAR,DISTRICT	2015	43,67,843	87,19,222
		ELECTION			
*****					
		TOTAL (DDO)		3,16,64,961	6,31,96,942
		9,48,61,903			
		ELECTROL OFFICER, PUNJAB,	2235	2,64,344	0
		2,64,344			
		CHANDIGARH			
*****					
		TOTAL (DDO)		2,64,344	0
		2,64,344			

15084

15085

15086

TEHSILDAR ( DISTRICT ELECTION 2015  
1,84,03,476

66,97,973

1,17,05,503

15087

OFFICER), ADDITIONAL  
DISTRICT

15088

ELECTION OFFICER FOR  
DEPUTY

15089

COMMISSIONER,  
ROPAR

15090

15091

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15092

TOTAL (DDO)  
1,84,03,476

66,97,973

1,17,05,503

15093

15094

15095

TEHSILDAR (ADDITIONAL ELECTION 2015  
2,59,11,680

96,79,933

1,62,31,747

15096

OFFICER), KAPURTHLA

15097

15098

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15099

TOTAL (DDO)  
2,59,11,680

96,79,933

1,62,31,747

15100

15101

15102

TEHSILDAR (DISTRICT ELECTION 2015  
1,32,07,206

31,44,490

1,00,62,716

15103

OFFICER), DISTRICT  
ELECTION

15104

OFFICER

15105

15106

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15107 TOTAL (DDO) 31,44,490 1,00,62,716  
1,32,07,206

15108

15109

15110 TEHSILDAR (DISTRICT ELECTION 2015 2,84,14,408 3,82,33,841  
6,66,48,249

15111

OFFICER) ,JALANDHAR

15112

15113 \*\*\*\*\*  
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15114 TOTAL (DDO) 2,84,14,408 3,82,33,841  
6,66,48,249

15115

15116

15117 TEHSILDAR (DISTRICT ELECTION 2015 1,61,11,824 5,81,38,147  
7,42,49,971

15118

OFFICER) ,LUDHIANA

15119

15120 2235 29,600 0  
29,600

15121

15122 GOVERNMENT OF PUNJAB Page  
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15123 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

15124

15125

15126 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

15127 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

15128 -----  
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15129 \*\*\*\*\*  
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15130 ELECTIONS CHIEF ELECTORAL OFFICER, TOTAL (DDO) 1,61,41,424 5,81,38,147  
7,42,79,571

15131 PUNJAB,  
CHANDIGARH

15132

15133

15134

15135 TEHSILDAR (DISTRICT ELECTION 2015 57,08,255 99,96,330  
1,57,04,585

15136

OFFICER) ,MANSA

15137

15138 \*\*\*\*\* -----  
-----

15139 TOTAL (DDO) 2,18,49,679 6,81,34,477  
8,99,84,156

15140

15141

15142 TEHSILDAR( DISTT.ELECTORAL 2015 73,49,227 82,19,021  
1,55,68,248

15143

OFFICER) ,DISTT.ELECTORAL  
OFFICER

15144

15145 \*\*\*\*\* -----  
-----

15146 TOTAL (DDO) 73,49,227 82,19,021  
1,55,68,248

15147

15148

15149 TEHSILDAR(DISTRICT ELECTION 2015 1,08,84,795 1,61,69,866  
2,70,54,661

15150

OFFICER) ,ADDITIONAL  
DISTRICT

15151

ELECTION OFFICER FOR  
DEPUTY

15152

COMMISSIONER

15153

15154 \*\*\*\*\* -----  
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15155	TOTAL (DDO) 2,70,54,661		1,08,84,795	1,61,69,866
15156				
15157				
15158	TEHSILDAR, ADDITIONAL 1,84,29,346	2015	83,07,273	1,01,22,073
15159	DISTT. ELECTION OFFICER, FATEHGARH			
15160	SAHIB			
15161				
15162	***** -----		-----	-----
15163	TOTAL (DDO) 1,84,29,346		83,07,273	1,01,22,073
15164				
15165				
15166	TEHSILDAR, ADDITIONAL 9,88,61,293	2015	4,84,00,130	5,04,61,163
15167	DISTT. ELECTION OFFICER, GURDASPUR			
15168				
15169	***** -----		-----	-----
15170	TOTAL (DDO) 9,88,61,293		4,84,00,130	5,04,61,163
15171				
15172				
15173	TEHSILDAR, (ELECTION 6,80,86,829	2015	1,71,08,431	5,09,78,398
15174	OFFICER), HOSHIARPUR			
15175				
15176	***** -----		-----	-----
15177	TOTAL (DDO) 6,80,86,829		1,71,08,431	5,09,78,398



15178

15179

15180 TEHSILDAR,,DISTRICT ELECTION 2015 1,05,29,214 3,31,57,748  
4,36,86,962

15181  
15182

GOVERNMENT OF PUNJAB  
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15183 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

15184

15185

15186 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

15187 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

15188 -----  
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15189 OFFICER,  
BHATINDA

15190

15191 ELECTIONS CHIEF ELECTORAL OFFICER, TEHSILDAR,,DISTRICT ELECTION 2235 28,169 0  
28,169

15192 PUNJAB, CHANDIGARH OFFICER,  
BHATINDA

15193

15194 \*\*\*\*\*  
-----

15195 TOTAL (DDO) 1,05,57,383 3,31,57,748  
4,37,15,131

15196

15197

15198 TEHSILDAR,DISTRICT ELECTION 2015 2,71,56,652 4,09,31,947  
6,80,88,599

15199 OFFICER

15200

15201 \*\*\*\*\*  
-----

15202 TOTAL (DDO) 2,71,56,652 4,09,31,947

6,80,88,599

15203

15204

15205

TEHSILDAR, DISTRICT ELECTION 2015  
3,24,20,354

1,31,39,902 1,92,80,452

15206

OFFICER, TARANTARN

15207

15208

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15209

TOTAL (DDO)  
3,24,20,354

1,31,39,902 1,92,80,452

15210

15211

15212

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15213

TOTAL (CCO)  
1,46,09,78,872

75,52,16,853 70,57,62,019

15214

15215

15216

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15217

TOTAL (DEPT)  
1,46,09,78,872

75,52,16,853 70,57,62,019

15218

15219

15220

ELECTRICAL CHIEF ELECTRICAL  
3,03,32,535

EXECUTIVE ENGINEER, FOR CHIEF 2045

2,74,64,266 28,68,269

15221

INSPECTORAT INSPECTOR, PUNJAB,  
INSPECTOR

ELECTRICAL

15222

E PATIALA  
PUNJAB, PATIALA

15223

15224

2235  
9,41,587

9,41,587 0

15225

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15226

TOTAL (DDO)  
3,12,74,122

2,84,05,853 28,68,269

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TOTAL(CCO) 2,84,05,853 28,68,269  
3,12,74,122

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TOTAL(DEPT) 2,84,05,853 28,68,269  
3,12,74,122

EXCISE AND 7,15,000  
TAXATION

EXCISE AND TAXATION ASSISTANT EXCISE & TAXATION 2040  
COMMISSIONER, PUNJAB, COMMISSIONER, ASSISTANT EXCISE  
CHANDIGARH TAXATION  
COMMISSIONER

GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

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

EXCISE AND 1,35,11,368  
TAXATION

EXCISE AND TAXATION ASSISTANT EXCISE & TAXATION 2043  
COMMISSIONER, PUNJAB, COMMISSIONER, ASSISTANT EXCISE  
CHANDIGARH TAXATION  
COMMISSIONER

15252

15253

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15254

TOTAL (DDO) 1,30,26,548 11,99,820  
1,42,26,368

15255

15256

15257

ASSISTANT EXCISE & TAXATION 2039 2,96,60,238 35,18,282  
3,31,78,520

15258

COMMISSIONER,ASSTT. EXCISE  
&

15259

TAXATION  
COMM,BHATINDA

15260

15261

2040 30,48,603 3,61,078  
34,09,681

15262

2043 4,63,64,949 65,12,365  
5,28,77,314

15263

2235 5,49,961 0  
5,49,961

15264

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15265

TOTAL (DDO) 7,96,23,751 1,03,91,725  
9,00,15,476

15266

15267

15268

ASSISTANT EXCISE & TAXATION 2040 1,30,81,050 27,56,672  
1,58,37,722

15269

COMMISSIONER,ASSTT. EXCISE  
&

15270

TAXATION  
COMMISSIONER

15271

15272

2043 4,53,02,646 76,32,171  
5,29,34,817

15273

2235 10,97,317 1,18,131  
12,15,448

15274	***** -----			
15275	TOTAL (DDO) 6,99,87,987		5,94,81,013	1,05,06,974
15276				
15277				
15278	ASSISTANT EXCISE & TAXATION 21,23,174	2040	18,63,594	2,59,580
15279	COMMISSIONER, NAWANSHAHAR			
15280				
15281		2043 68,27,105	61,69,487	6,57,618
15282		2235 3,55,287	3,55,287	0
15283	***** -----			
15284	TOTAL (DDO) 93,05,566		83,88,368	9,17,198
15285				
15286				
15287	ASSISTANT EXCISE AND TAXATION 9,89,057	2040	9,89,057	0
15288	COMMISSIONER (ICC) SHAMBOO			
15289	(IMPORT), PATIALA			
15290				
15291		2043 28,366	28,366	0
15292	***** -----			
15293	TOTAL (DDO) 10,17,423		10,17,423	0
15294				
15295				

15296 ASSISTANT EXCISE AND TAXATION 2040 9,25,543 1,50,048  
10,75,591

15297 COMMISSIONER (ICC),  
SHAMBOO

15298 (EXPORT),PATIALA

15299

15300 2235 0 16,000  
16,000

15301 GOVERNMENT OF PUNJAB Page  
15302 256

15303 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

15304

15305

15306 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

15307 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

15308 -----  
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15309 \*\*\*\*\*  
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15310 EXCISE AND EXCISE AND TAXATION TOTAL (DDO) 9,25,543 1,66,048  
10,91,591

15311 TAXATION COMMISSIONER,  
PUNJAB,

15312 CHANDIGARH

15313

15314

15315

15316 ASSISTANT EXCISE AND TAXATION 2235 2,125 0  
2,125

15317 COMMISSIONER  
(ICC),MADHOPUR

15318

15319 \*\*\*\*\*  
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15320	TOTAL (DDO) 10,93,716		9,27,668	1,66,048
15321				
15322				
15323	ASSISTANT EXCISE AND TAXATION 66,82,272	2040	59,25,685	7,56,587
15324	COMMISSIONER (MOBILE			
15325	WING), BHATINDA			
15326				
15327	***** -----		-----	-----
15328	TOTAL (DDO) 66,82,272		59,25,685	7,56,587
15329				
15330				
15331	ASSISTANT EXCISE AND TAXATION 33,08,230	2040	26,97,815	6,10,415
15332	COMMISSIONER (MOBILE			
15333	WING), JALANDHAR-I			
15334				
15335		2235 39,058	39,058	0
15336	***** -----		-----	-----
15337	TOTAL (DDO) 33,47,288		27,36,873	6,10,415
15338				
15339				
15340	ASSISTANT EXCISE AND TAXATION 54,11,191	2040	48,31,060	5,80,131
15341	COMMISSIONER (MOBILE			

15342

WING) ,JALANDHAR-II

15343

15344

2235	3,35,597	25,560
3,61,157		

15345

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15346

TOTAL (DDO)	51,66,657	6,05,691
57,72,348		

15347

15348

15349

ASSISTANT EXCISE AND TAXATION	2040	5,41,582	3,48,772
8,90,354			

15350

COMMISSIONER  
(MOBILE

15351

WING) ,PATIALA

15352

15353

2043	68,930	0
68,930		

15354

2235	1,59,035	1,71,933
3,30,968		

15355

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15356

TOTAL (DDO)	7,69,547	5,20,705
12,90,252		

15357

15358

15359

ASSISTANT EXCISE AND TAXATION	2039	88,661	0
88,661			

15360

COMMISSIONER  
(WEST) ,LUDHIANA-II

15361

15362

GOVERNMENT OF PUNJAB  
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15363

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

15364



15365

15366	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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15367	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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15368	-----	-----	-----	-----	-----	-----
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15369			(WEST)			
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15370

15371	EXCISE AND 1,14,70,480	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	1,02,07,426	12,63,054
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15372	TAXATION	COMMISSIONER, PUNJAB, (WEST), LUDHIANA-II	COMMISSIONER			
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15373		CHANDIGARH (WEST)				
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15374

15375				2235 3,81,132	2,76,632	1,04,500
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15376			*****		-----	-----
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15377			TOTAL (DDO) 1,19,40,273		1,05,72,719	13,67,554
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15378

15379

15380			ASSISTANT EXCISE AND TAXATION 24,11,473	2040	22,78,445	1,33,028
-------	--	--	--	------	-----------	----------

15381			COMMISSIONER CUM DEPUTY			
-------	--	--	----------------------------	--	--	--

15382			DIRECTOR, CHANDIGARH			
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15383

15384				2043 1,13,91,567	1,02,32,225	11,59,342
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15385				2235 1,22,505	86,021	36,484
-------	--	--	--	------------------	--------	--------

15386			*****		-----	-----
-------	--	--	-------	--	-------	-------

15387	TOTAL (DDO) 1,39,25,545		1,25,96,691	13,28,854
15388				
15389				
15390	ASSISTANT EXCISE AND TAXATION 2,89,94,944	2039	2,60,50,974	29,43,970
15391	COMMISSIONER, ASSISTANT EXCISE			
15392	AND TAXATION COMMISSIONER			
15393				
15394		2040 1,64,96,707	1,34,53,189	30,43,518
15395		2043 8,12,01,065	7,15,37,014	96,64,051
15396		2235 47,791	47,791	0
15397	***** -----		-----	-----
15398	TOTAL (DDO) 12,67,40,507		11,10,88,968	1,56,51,539
15399				
15400				
15401	ASSISTANT EXCISE AND TAXATION 2,75,63,934	2039	2,40,15,511	35,48,423
15402	COMMISSIONER, ASSISTANT EXCISE			
15403	AND TAXATION COMMISSIONER, ROPAR			
15404				
15405		2040 41,70,956	37,15,221	4,55,735
15406		2043 2,11,32,678	1,85,26,485	26,06,193
15407		2235 9,23,126	1,86,912	7,36,214
15408	***** -----		-----	-----

15409	TOTAL (DDO)			4,64,44,129	73,46,565
	5,37,90,694				
15410					
15411					
15412	ASSISTANT EXCISE AND TAXATION	2039		1,86,93,276	30,41,272
	2,17,34,548				
15413	COMMISSIONER, FARIDKOT				
15414					
15415		2040		49,29,969	4,16,418
		53,46,387			
15416		2043		3,19,52,943	47,82,621
		3,67,35,564			
15417		2235		75,305	10,476
		85,781			
15418	*****				
	-----				
15419	TOTAL (DDO)			5,56,51,493	82,50,787
	6,39,02,280				

15420

15421

15422 GOVERNMENT OF PUNJAB Page

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15423 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

15424	NAME OF PROGRESSIVE	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH
15425						
15426						
15427	DEPARTMENT EXPENDITURE					
15428	-----	-----	-----	-----	-----	-----
15429						
15430	EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	50,02,166	5,53,072
	55,55,238					
15431	TAXATION SAHIB	COMMISSIONER, PUNJAB,	COMMISSIONER, FATEHGARH			

15432

CHANDIGARH

15433

15434

2043	1,66,50,330	21,66,884
1,88,17,214		

15435

2235	6,09,071	21,300
6,30,371		

15436

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15437

TOTAL (DDO)	7,79,13,060	1,09,92,043
8,89,05,103		

15438

15439

15440

ASSISTANT EXCISE AND TAXATION	2039	1,52,82,406	21,52,823
1,74,35,229			

15441

COMMISSIONER, FEROZEPUR

15442

15443

2040	77,26,912	8,12,138
85,39,050		

15444

2043	4,15,88,628	43,27,699
4,59,16,327		

15445

2235	6,22,280	0
6,22,280		

15446

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15447

TOTAL (DDO)	6,52,20,226	72,92,660
7,25,12,886		

15448

15449

15450

ASSISTANT EXCISE AND TAXATION	2039	1,95,45,629	31,57,119
2,27,02,748			

15451

COMMISSIONER, GURDASPUR

15452

15453

2040	92,64,244	21,25,303
1,13,89,547		

15454		2043 4,86,32,958	4,27,82,420	58,50,538
15455		2235 18,64,577	18,64,577	0
15456	***** -----			
15457	TOTAL (DDO) 8,45,89,830		7,34,56,870	1,11,32,960
15458				
15459				
15460	ASSISTANT EXCISE AND TAXATION 1,47,19,549	2039	1,28,26,417	18,93,132
15461	COMMISSIONER, HOSHIARPUR			
15462				
15463		2040 32,24,028	27,05,238	5,18,790
15464		2043 2,22,81,390	1,84,55,038	38,26,352
15465		2071 8,87,995	8,87,995	0
15466	***** -----			
15467	TOTAL (DDO) 4,11,12,962		3,48,74,688	62,38,274
15468				
15469				
15470	ASSISTANT EXCISE AND TAXATION 2,63,45,463	2039	2,20,51,078	42,94,385
15471	COMMISSIONER, JALANDHAR - 1			
15472				
15473		2040 52,85,526	49,23,789	3,61,737
15474		2043 8,42,47,505	7,55,85,542	86,61,963

15475 2235 13,96,190 0  
13,96,190

15476 \*\*\*\*\*  
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15477 TOTAL (DDO) 10,39,56,599 1,33,18,085  
11,72,74,684

15478

15479

15480 ASSISTANT EXCISE AND TAXATION 2039 14,81,014 0  
14,81,014

15481 GOVERNMENT OF PUNJAB Page  
15482 259

15483 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

15484

15485

15486 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
15487 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

15488 -----  
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15489 COMMISSIONER, JALANDHAR-II

15490

15491 EXCISE AND EXCISE AND TAXATION ASSISTANT EXCISE AND TAXATION 2235 0 450  
450

15492 TAXATION COMMISSIONER, PUNJAB,  
COMMISSIONER, JALANDHAR-II

15493 CHANDIGARH

15494

15495 \*\*\*\*\*  
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15496 TOTAL (DDO) 14,81,014 450  
14,81,464

15497

15498

15499	ASSISTANT EXCISE AND TAXATION 93,29,630	2039	77,19,401	16,10,229
15500	COMMISSIONER, KAPURTHLA			
15501				
15502		2040 39,09,966	34,56,414	4,53,552
15503		2043 1,05,18,446	89,36,990	15,81,456
15504		2235 47,063	47,063	0
15505	***** -----		-----	-----
15506	TOTAL (DDO) 2,38,05,105		2,01,59,868	36,45,237
15507				
15508				
15509	ASSISTANT EXCISE AND TAXATION 3,20,24,741	2039	2,81,47,712	38,77,029
15510	COMMISSIONER, LUDHIANA-III			
15511				
15512		2040 70,12,360	65,02,909	5,09,451
15513		2043 12,68,56,237	11,24,12,552	1,44,43,685
15514		2235 2,45,079	2,45,079	0
15515	***** -----		-----	-----
15516	TOTAL (DDO) 16,61,38,417		14,73,08,252	1,88,30,165
15517				
15518				
15519	ASSISTANT EXCISE AND TAXATION 52,90,470	2040	46,37,130	6,53,340
15520	COMMISSIONER, MANSA			

15521

15522

2043 93,66,878 13,62,707  
1,07,29,585

15523

2235 3,58,800 44,911  
4,03,711

15524

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15525

TOTAL (DDO) 1,43,62,808 20,60,958  
1,64,23,766

15526

15527

15528

ASSISTANT EXCISE AND TAXATION 2040 29,55,374 22,42,890  
51,98,264

15529

COMMISSIONER, MOGA

15530

15531

2043 1,26,34,226 1,55,752  
1,27,89,978

15532

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15533

TOTAL (DDO) 1,55,89,600 23,98,642  
1,79,88,242

15534

15535

15536

ASSISTANT EXCISE AND TAXATION 2039 33,63,35,636 4,89,07,213  
38,52,42,849

15537

COMMISSIONER, PATIALA

15538

15539

2040 3,75,53,130 33,34,476  
4,08,87,606

15540

2043 28,49,63,784 12,46,84,917  
40,96,48,701

15541

15542

GOVERNMENT OF PUNJAB  
260

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15543



15544

15545

15546	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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15547	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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15548 -----  
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15549	EXCISE AND 10,64,694	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2235	10,64,694	0
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15550 TAXATION COMMISSIONER, PUNJAB,  
COMMISSIONER, PATIALA

15551 CHANDIGARH

15552

15553 \*\*\*\*\*  
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15554	TOTAL (DDO)				65,99,17,244	17,69,26,606
	83,68,43,850					

15555

15556

15557	ASSISTANT EXCISE AND TAXATION			2039	3,30,47,198	38,59,402
	3,69,06,600					

15558 COMMISSIONER, SANGRUR

15559

15560				2040	1,29,600	29,445
				1,59,045		

15561				2043	3,22,57,531	34,40,349
				3,56,97,880		

15562				2235	7,68,995	97,167
				8,66,162		

15563 \*\*\*\*\*  
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15564	TOTAL (DDO)				6,62,03,324	74,26,363
	7,36,29,687					

15565

15566

15567

ASSISTANT EXCISE AND TAXATION 2043 1,04,85,482 14,88,386  
1,19,73,868

15568

COMMISSIONER, TARN  
TARAN

15569

15570

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15571

TOTAL (DDO) 1,04,85,482 14,88,386  
1,19,73,868

15572

15573

15574

ASSISTANT EXCISE AND TAXATION 2040 1,02,46,447 17,24,106  
1,19,70,553

15575

COMMISSIONER-I  
(EAST), LUDHIANA-I

15576

(EAST)

15577

15578

2043 4,87,341 0  
4,87,341

15579

2235 7,86,698 0  
7,86,698

15580

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15581

TOTAL (DDO) 1,15,20,486 17,24,106  
1,32,44,592

15582

15583

15584

ASSITANT EXCISE AND TAXATION 2235 99,836 0  
99,836

15585

COMMISSIONER, AMRITSAR-2

15586

15587

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15588

TOTAL (DDO) 99,836 0  
99,836

15589  
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15610  
15611

ASSTT. EXCISE & TAXATION 2040 24,37,002 5,49,400  
29,86,402

COMMISSIONER, MUKATSAR

2043 1,19,39,239 26,36,588  
1,45,75,827

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TOTAL (DDO) 1,43,76,241 31,85,988  
1,75,62,229

DEPUTY DIRECTOR (INVESTIGATION) 2043 43,299 0  
43,299

CUM (EXCISE  
AND

GOVERNMENT OF PUNJAB Page  
261

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

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TAXATION), ASSITANT EXCISE  
AND

TAXATION COMMISIONER,  
MOBILE

WING

15612

15613

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15614

TOTAL (DDO) 43,299 0  
43,299

15615

15616

15617

EXCISE AND TAXATION DEPUTY EXCISE AND TAXATION 2040 5,23,249 54,609  
5,77,858

15618

TAXATION COMMISSIONER, PUNJAB, COMMISSIONER  
(APPEALS), PATIALA

15619

CHANDIGARH

15620

15621

2043 42,685 0  
42,685

15622

2235 7,592 0  
7,592

15623

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15624

TOTAL (DDO) 5,73,526 54,609  
6,28,135

15625

15626

15627

DEPUTY EXCISE AND TAXATION 2235 9,84,116 56,151  
10,40,267

15628

COMMISSIONER  
(N), JALANDHAR

15629

15630

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15631

TOTAL (DDO) 9,84,116 56,151  
10,40,267

15632

15633

15634

DEPUTY EXCISE AND TAXATION 2039 1,21,93,256 0  
1,21,93,256

15635

COMMISSIONER

(X), PATIALA

15636

15637

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15638

TOTAL (DDO) 1,21,93,256 0  
1,21,93,256

15639

15640

15641

DEPUTY EXCISE AND TAXATION 2039 2,56,292 0  
2,56,292

15642

COMMISSIONER (A), JALANDHAR

15643

15644

2040 10,59,545 1,26,636  
11,86,181

15645

2235 16,765 0  
16,765

15646

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15647

TOTAL (DDO) 13,32,602 1,26,636  
14,59,238

15648

15649

15650

DEPUTY EXCISE AND TAXATION 2043 1,95,627 0  
1,95,627

15651

COMMISSIONER, , FERROZEPUR

15652

DIVISION (HEADQUARTER  
AT

15653

BHATINDA)

15654

15655

2235 0 1,48,124  
1,48,124

15656

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15657

TOTAL (DDO) 1,95,627 1,48,124

3,43,751

15658

15659

15660

DEPUTY EXCISE AND TAXATION 2043 12,880 0  
12,880

15661

15662

GOVERNMENT OF PUNJAB Page  
262

15663

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

15664

15665

15666

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

15667

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

15668

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15669

COMMISSIONER, ,LUDHIANA  
DIVISION

15670

15671

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15672

TOTAL (DDO) 12,880 0  
12,880

15673

15674

15675

EXCISE AND EXCISE AND TAXATION DEPUTY EXCISE AND TAXATION 2039 1,21,030 0  
1,21,030

15676

TAXATION COMMISSIONER, PUNJAB,  
COMMISSIONER, FARIDKOT

15677

CHANDIGARH

15678

15679

2040 22,37,047 2,81,626  
25,18,673

15680

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15681

TOTAL (DDO) 23,58,077 2,81,626

26,39,703

15682

15683

15684

DEPUTY EXCISE AND TAXATION	2039	32,04,281	0
32,04,281			

15685

COMMISSIONER, FEROZEPUR

15686

15687

2040	36,568	0
36,568		

15688

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15689

TOTAL (DDO)		32,40,849	0
32,40,849			

15690

15691

15692

DEPUTY EXCISE AND TAXATION	2039	39,17,827	0
39,17,827			

15693

COMMISSIONER, PATIALA

15694

15695

2040	24,56,620	4,04,803
28,61,423		

15696

2043	16,58,140	0
16,58,140		

15697

2235	16,77,045	2,08,187
18,85,232		

15698

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15699

TOTAL (DDO)		97,09,632	6,12,990
1,03,22,622			

15700

15701

15702

EXCISE AND TAXATION	2043	4,75,558	0
4,75,558			

15703

COMMISSIONER, EXCISE AND  
TAXATION

15704

COMMISSIONER

15705

15706

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15707

TOTAL (DDO) 4,75,558 0  
4,75,558

15708

15709

15710

EXCISE AND TAXATION 2235 6,72,069 0  
6,72,069

15711

OFFICER, EXCISE AND TAXATION

15712

DEPARTMENT

15713

15714

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15715

TOTAL (DDO) 6,72,069 0  
6,72,069

15716

15717

15718

EXCISE AND TAXATION 2039 2,99,709 0  
2,99,709

15719

OFFICER, HAMIRA

15720

15721

15722

GOVERNMENT OF PUNJAB  
263

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15723

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

15724

15725

15726

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

15727

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



15728	-----	-----	-----	-----	-----	-----
15729	EXCISE AND 63,159	EXCISE AND TAXATION	EXCISE AND TAXATION	2235	63,159	0
15730	TAXATION	COMMISSIONER, PUNJAB, OFFICER, HAMIRA				
15731		CHANDIGARH				
15732						
15733		*****				
15734		TOTAL (DDO)			3,62,868	0
15735						
15736						
15737		PRINCIPAL (EXCISE AND 9,96,456		2040	9,96,456	0
15738		TAXATION), TRAINING SCHOOL,				
15739		PATIALA				
15740						
15741		*****				
15742		TOTAL (DDO)			9,96,456	0
15743						
15744						
15745		*****				
15746		TOTAL (CCO)			1,70,78,42,453	31,93,10,734
15747		2,02,71,53,187				
15748						
15749		*****				
15750		TOTAL (DEPT)			1,70,78,42,453	31,93,10,734
15751		2,02,71,53,187				

15752

15753 FINANCIAL JOINT SECRETARY TO COLLECTOR, MALOUT 2030 10,12,014 93,019  
11,05,033

15754 COMMISSIONE  
GOVERNMENT, PUNJAB,

15755 RS FINANCE  
DEPARTMENT,

15756 SECRETERIAT  
CHANDIGARH

15757

15758 \*\*\*\*\*  
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15759 TOTAL (DDO) 10,12,014 93,019  
11,05,033

15760

15761

15762 COLLECTOR, SUB DIVISION, JAITU 2030 23,806 0  
23,806

15763 2054 60,75,156 9,03,586  
69,78,742

15764 2235 1,11,19,500 0  
1,11,19,500

15765 \*\*\*\*\*  
-----

15766 TOTAL (DDO) 1,72,18,462 9,03,586  
1,81,22,048

15767

15768

15769 DEPUTY CONTROLLER LOCAL 2054 1,15,122 0  
1,15,122

15770 AUDIT, FARIDKOT

15771

15772 \*\*\*\*\*  
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15773 TOTAL (DDO) 1,15,122 0  
1,15,122

15774

15775

15776

DEPUTY DIRECTOR, INTERNAL AUDIT, 2054 2,22,54,926 29,17,672  
2,51,72,598

15777

CHANDIGARH

15778

15779

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15780

TOTAL (DDO) 2,22,54,926 29,17,672  
2,51,72,598

15781

15782

GOVERNMENT OF PUNJAB  
264

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15783

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

15784

15785

15786

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

15787

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

15788

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15789

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15791

FINANCIAL JOINT SECRETARY TO DISTRICT SPORTS OFFICER, AMRITSAR 2071 9,31,990 0  
9,31,990

15792

COMMISSIONER  
GOVERNMENT, PUNJAB,

15793

RS FINANCE  
DEPARTMENT,

15794

SECRETARIAT  
CHANDIGARH

15795

15796

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15797

TOTAL (DDO) 9,31,990 0  
9,31,990

15798

15799

15800	DISTRICT TREASURY OFFICER,, 6,47,12,44,724	2071	5,67,77,01,023	79,35,43,701
15801	FEROZEPUR			
15802				
15803	***** -----		-----	-----
15804	TOTAL (DDO) 6,47,12,44,724		5,67,77,01,023	79,35,43,701
15805				
15806				
15807	DISTRICT TREASURY 66,667	2235	66,667	0
15808	OFFICER, BHATINDA			
15809				
15810	***** -----		-----	-----
15811	TOTAL (DDO) 66,667		66,667	0
15812				
15813				
15814	DISTRICT TREASURY 41,51,115	2030	36,82,927	4,68,188
15815	OFFICER, DISTRICT TREASURY OFFICE			
15816				
15817		2071 54,42,689	54,02,827	39,862
15818	***** -----		-----	-----
15819	TOTAL (DDO) 95,93,804		90,85,754	5,08,050
15820				
15821				
15822	DISTRICT TREASURY OFFICER, DISTT. 17,62,418	2030	16,05,768	1,56,650
15823	TREASURY, TARN			

TARAN

15824

15825

2071 2,57,49,52,818 33,82,41,108  
2,91,31,93,926

15826

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15827

TOTAL (DDO) 2,57,65,58,586 33,83,97,758  
2,91,49,56,344

15828

15829

15830

DISTRICT TREASURY 2054 5,71,506 0  
5,71,506

15831

OFFICER, FARIDKOT

15832

15833

2071 2,92,49,97,220 34,27,67,099  
3,26,77,64,319

15834

2235 11,44,05,968 0  
11,44,05,968

15835

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15836

TOTAL (DDO) 3,03,99,74,694 34,27,67,099  
3,38,27,41,793

15837

15838

15839

DISTRICT TREASURY 2071 64,93,317 0  
64,93,317

15840

OFFICER, FATEHGARH  
SAHIB

15841

15842

GOVERNMENT OF PUNJAB  
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15843

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

15844

15845

15846

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

15847	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
EXPENDITURE				
15848	-----			
15849				
15850	*****			
15851	TOTAL (DDO) 64,93,317		64,93,317	0
15852				
15853				
15854	FINANCIAL JOINT SECRETARY TO 11,38,16,64,964	DISTRICT TREASURY	2071	10,07,10,61,592 1,31,06,03,372
15855	COMMISSIONER GOVERNMENT, PUNJAB, OFFICER, GURDASPUR			
15856	RS FINANCE DEPARTMENT,			
15857	SECRETARIAT CHANDIGARH			
15858				
15859	*****			
15860	TOTAL (DDO) 11,38,16,64,964		10,07,10,61,592	1,31,06,03,372
15861				
15862				
15863	DISTRICT TREASURY 1,00,000	2235	1,00,000	0
15864	OFFICER, JALANDHAR			
15865				
15866	*****			
15867	TOTAL (DDO) 1,00,000		1,00,000	0
15868				
15869				
15870	DISTRICT TREASURY 97,98,045	2030	88,61,113	9,36,932

15871

OFFICER, LUDHIANA

15872

15873

2071 9,11,46,10,636 1,16,94,81,406  
10,28,40,92,042

15874

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15875

TOTAL (DDO) 9,12,34,71,749 1,17,04,18,338  
10,29,38,90,087

15876

15877

15878

DISTRICT TREASURY OFFICER, ROPAR 2235 42,700 0  
42,700

15879

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15880

TOTAL (DDO) 42,700 0  
42,700

15881

15882

15883

TREASURY OFFICER, FARIDKOT 2030 9,104 25,590  
34,694

15884

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15885

TOTAL (DDO) 9,104 25,590  
34,694

15886

15887

15888

TREASURY OFFICER, NAKODAR 2030 3,88,698 32,550  
4,21,248

15889

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15890

TOTAL (DDO) 3,88,698 32,550  
4,21,248

15891

15892

15893

TREASURY OFFICER, PHILLAUR 2030 5,59,706 55,545  
6,15,251

15894

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15895 TOTAL (DDO) 5,59,706 55,545  
6,15,251

15896

15897

15898 TREASURY OFFICER, SAMRALA 2054 34,505 0  
34,505

15899 \*\*\*\*\*  
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15900 TOTAL (DDO) 34,505 0  
34,505

15901  
15902 GOVERNMENT OF PUNJAB Page  
266

15903 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

15904

15905

15906 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

15907 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

15908 -----  
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15909

15910

15911 \*\*\*\*\*  
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15912 FINANCIAL TOTAL (CCO) 30,54,70,80,609 3,96,02,66,280  
34,50,73,46,889

15913 COMMISSIONER

15914 RS

15915 SECRETERAT

15916

15917

15918

15919 PRINCIPAL SECRETARY, DEPUTY COMMISSIONER, KAPURTHALA 2071 19,01,446 8,52,480  
27,53,926

15920 GOVERNANCE



15921 REFORMS-CUM-CHIEF

15922 SECRETARY,  
PUNJAB,

15923 CHANDIGARH

15924

15925 2235 5,36,601 0  
5,36,601

15926 \*\*\*\*\*  
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15927 TOTAL (DDO) 24,72,552 8,52,480  
33,25,032

15928

15929

15930 A.M.O MARKETING WING,DEPARTMENT 2049 45,05,86,180 0  
45,05,86,180

15931 OF AGRICULTURE,  
PUNJAB

15932

15933 2071 39,15,620 0  
39,15,620

15934 \*\*\*\*\*  
-----

15935 TOTAL (DDO) 45,45,01,800 0  
45,45,01,800

15936

15937

15938 AC (G) FOR DEPUTY 2071 21,59,260 4,06,500  
25,65,760

15939 COMMISSIONER,AC (G) FOR  
DEPUTY

15940 COMMISSIONER

15941

15942 \*\*\*\*\*  
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15943						
15946		ACCOUNTS OFFICER, CO-OPERATIVE	2071	20,84,123	40,850	
		21,24,973				
15947		SOCIETIES				
15948						
15949		*****				
		-----				
15950		TOTAL (DDO)		20,84,123	40,850	
		21,24,973				
15951						
15952						
15953		ADDITIONAL ADVOCATE	2071	54,02,923	0	
		54,02,923				
15954		GENERAL, ADVOCATE GENERAL,				
		PUNJAB				
15955						
15956			2235	9,07,930	4,24,356	
			13,32,286			
15957		*****				
		-----				
15958		TOTAL (DDO)		63,10,853	4,24,356	
		67,35,209				
15959						
15960						
15961						
15962		GOVERNMENT OF PUNJAB				Page
		267				
15963		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY				
		2022				
15964						
15965						
15966	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					

15967	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
15968	-----	-----	-----	-----	-----
15969	FINANCIAL PRINCIPAL SECRETARY, 1,61,81,62,000	ADDITIONAL DEPUTY	5475	1,61,81,62,000	0
15970	COMMISSIONER GOVERNANCE COMMISSIONER	COMMISSIONER, DEPUTY			
15971	RS REFORMS-CUM-CHIEF JALANDHAR	OFFICE,			
15972	SECRETARIAT SECRETARY, PUNJAB,				
15973	CHANDIGARH				
15974					
15975	*****				
15976	TOTAL (DDO) 1,61,81,62,000			1,61,81,62,000	0
15977					
15978					
15979	ADDITIONAL DIRECTOR CUM 7,52,71,124		2071	6,91,78,139	60,92,985
15980	CONTROLLER, IRRIGATION, PUNJAB				
15981					
15982	*****				
15983	TOTAL (DDO) 7,52,71,124			6,91,78,139	60,92,985
15984					
15985					
15986	ADDITIONAL L.R. AND ADDITIONAL 13,70,137		2071	13,70,137	0
15987	SECRETARY, DEPARTMENT OF LEGAL				
15988	AND LEGISLATIVE AFFAIRS , PB				
15989					

15990	***** -----				
15991	TOTAL (DDO) 13,70,137			13,70,137	0
15992					
15993					
15994	ASSIST EXCISE AND TAXTATION 16,37,989	2071		16,03,987	34,002
15995	COMMISSIONER, BHATINDA				
15996					
15997	***** -----				
15998	TOTAL (DDO) 16,37,989			16,03,987	34,002
15999					
16000					
16001	ASSISTANT CONTROLLER, (F & A) 1,34,62,657	2071		1,34,62,657	0
16002	PUNJAB				
16003					
16004	***** -----				
16005	TOTAL (DDO) 1,34,62,657			1,34,62,657	0
16006					
16007					
16008	ASSISTANT AGRICULTURE 850	2235		850	0
16009	ENGINEER, ASSISTANT AGRICULTURE				
16010	ENGINEER TUBEWELL				
16011					
16012	***** -----				
16013	TOTAL (DDO)			850	0

16014

16015

16016

ASSISTANT AGRICULTURE  
90,99,053

2071

90,99,053

0

16017

ENGINEER, ASSISTANT  
AGRICULTURE

16018

ENGINEER (BORING)

16019

16020

2235  
24,95,197

24,95,197

0

16021

16022

GOVERNMENT OF PUNJAB  
268

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16023

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

16024

16025

16026

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

16027

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

16028

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16029

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16030

FINANCIAL  
1,15,94,250

PRINCIPAL SECRETARY,

TOTAL (DDO)

1,15,94,250

0

16031

COMMISSIONER  
GOVERNANCE

16032

RS  
REFORMS-CUM-CHIEF

16033

SECRETARIAT SECRETARY,  
PUNJAB,

16034

CHANDIGARH

16035

16036

16037

16038

ASSISTANT APPRENTICE 2071 18,92,091 3,25,406  
22,17,497

16039

ADVISOR, R. I. G.

16040

16041

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-----

16042

TOTAL (DDO) 1,34,86,341 3,25,406  
1,38,11,747

16043

16044

16045

ASSISTANT COLLECTOR, F&A CUM 2070 4,79,74,659 52,25,210  
5,31,99,869

16046

ADMINISTRATIVE OFFICE,  
PUNJAB

16047

16048

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-----

16049

TOTAL (DDO) 4,79,74,659 52,25,210  
5,31,99,869

16050

16051

16052

ASSISTANT COLLECTOR, F&A, PUNJAB 2071 7,63,240 0  
7,63,240

16053

STATE LOTTERIES  
DEPARTMENT,

16054

CHANDIGARH

16055

16056

2235 14,510 0  
14,510

16057

\*\*\*\*\* -----  
-----

16058

TOTAL (DDO) 7,77,750 0  
7,77,750

16059

16060				
16061	ASSISTANT COMMISSIONER, EXCISE AND 2071		59,724	0
	59,724			
16062	TAXATION, PUNJAB			
16063				
16064	*****		-----	-----
	-----			
16065	TOTAL (DDO)		59,724	0
	59,724			
16066				
16067				
16068	ASSISTANT COMMISSIONER, ASSISTANT 2071		67,23,364	25,655
	67,49,019			
16069	COMMISSIONER (G)			
16070				
16071		2235	36,10,168	14,200
		36,24,368		
16072	*****		-----	-----
	-----			
16073	TOTAL (DDO)		1,03,33,532	39,855
	1,03,73,387			
16074				
16075				
16076	ASSISTANT CONTROLLER (F &	2052	8,44,36,217	2,65,768
	8,47,01,985			
16077	A), DEPARTMENT OF GOVERNANCE			
16078	REFORMS,			
16079				
16080		2070	11,08,617	0
		11,08,617		

16084

16085

16086	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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16087	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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16088	-----	-----	-----	-----	-----	-----
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16089			*****		-----	-----
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16090	FINANCIAL 8,58,10,602	PRINCIPAL SECRETARY,	TOTAL (DDO)		8,55,44,834	2,65,768
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16091 COMMISSIONE  
GOVERNANCE

16092 RS  
REFORMS-CUM-CHIEF

16093 SECRETERIAT SECRETARY,  
PUNJAB,

16094 CHANDIGARH

16095

16096

16097

16098			ASSISTANT CONTROLLER (F & 79,86,204	2071	64,87,618	14,98,586
-------	--	--	--	------	-----------	-----------

16099 A),DISTRICT FOOD AND  
SUPPLY

16100 CONTROLLER

16101

16102			*****		-----	-----
-------	--	--	-------	--	-------	-------

16103			TOTAL (DDO) 9,37,96,806		9,20,32,452	17,64,354
-------	--	--	----------------------------	--	-------------	-----------

16104

16105

16106			ASSISTANT CONTROLLER (F&A) 61,70,03,693	2052	61,04,72,338	65,31,355
-------	--	--	--	------	--------------	-----------



16107

, (GOVERNANCE

16108

REFORMS) ,DIRECTORATE  
OF

16109

GOVERNANCE REFORMS,  
D-241,

16110

SECTOR  
74

16111

16112

4070                      2,73,82,433                      99,900  
2,74,82,333

16113

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16114

TOTAL (DDO)                      63,78,54,771                      66,31,255  
64,44,86,026

16115

16116

16117

ASSISTANT CONTROLLER                      2071                      25,91,636                      0  
25,91,636

16118

(F&A) ,CULTURAL AFFAIRS, A&M  
,

16119

PUNJAB

16120

16121

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16122

TOTAL (DDO)                      25,91,636                      0  
25,91,636

16123

16124

16125

ASSISTANT CONTROLLER (F&A) ,THE                      2071                      4,81,280                      0  
4,81,280

16126

HEAD OF HOMEOPATHY  
PUNJAB

16127

16128

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-----

16129 TOTAL (DDO) 4,81,280 0  
4,81,280

16130

16131

16132 ASSISTANT CONTROLLER 2071 76,758 0  
76,758

16133 F&A,M.S.E.S.I  
HOSPITAL

16134

16135 2235 7,42,630 0  
7,42,630

16136 \*\*\*\*\*  
-----

16137 TOTAL (DDO) 8,19,388 0  
8,19,388

16138

16139

16140 ASSISTANT CONTROLLER(F&A),PUNJAB 2071 7,14,290 7,17,043  
14,31,333

16141

16142 GOVERNMENT OF PUNJAB Page  
270

16143 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

16144

16145

16146 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

16147 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

16148 -----  
-----

16149 HOME  
GUARD

16150

16151 FINANCIAL PRINCIPAL SECRETARY, ASSISTANT CONTROLLER(F&A),PUNJAB 2235 0 37,359  
37,359

16152 COMMISSIONE GOVERNANCE HOME  
GUARD

16153 RS  
REFORMS-CUM-CHIEF

16154 SECRETERIAT SECRETARY,  
PUNJAB,

16155 CHANDIGARH

16156

16157 \*\*\*\*\*  
-----

16158 TOTAL (DDO) 7,14,290 7,54,402  
14,68,692

16159

16160

16161 ASSISTANT CONTROLLER, CIVIL 2071 1,53,75,557 12,40,949  
1,66,16,506

16162

SURGEON

16163

16164 \*\*\*\*\*  
-----

16165 TOTAL (DDO) 1,53,75,557 12,40,949  
1,66,16,506

16166

16167

16168 ASSISTANT 2071 16,14,030 1,16,596  
17,30,626

16169

CONTROLLER, CO-OPERATIVE

16170

SOCIETIES

16171

16172 \*\*\*\*\*  
-----

16173 TOTAL (DDO) 16,14,030 1,16,596  
17,30,626

16174

16175

16176 ASSISTANT CONTROLLER, CONTROLLER 2071 18,82,648 83,452

19,66,100

16177

OF STORES,  
PUNJAB

16178

16179

\*\*\*\*\*  
-----

16180

TOTAL (DDO)  
19,66,100

18,82,648

83,452

16181

16182

16183

ASSISTANT CONTROLLER, DEPARTMENT 2013  
18,27,339

18,27,339

0

16184

OF INDUSTRIES AND  
COMMERCE,

16185

PUNJAB

16186

16187

2071  
98,84,042

97,68,355

1,15,687

16188

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16189

TOTAL (DDO)  
1,17,11,381

1,15,95,694

1,15,687

16190

16191

16192

ASSISTANT CONTROLLER, DISPOSAL 2071  
21,14,773

21,14,773

0

16193

WORKS  
SECTION

16194

16195

2235  
3,82,568

2,82,568

1,00,000

16196

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16197

TOTAL (DDO)  
24,97,341

23,97,341

1,00,000

16198

16199

16200

ASSISTANT CONTROLLER, DISTRICT 2071 20,34,970 82,171  
21,17,141

16201

16202

GOVERNMENT OF PUNJAB Page  
271

16203

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

16204

16205

16206

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

16207

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

16208

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16209

FOOD AND SUPPLY  
CONTROLLER

16210

16211

FINANCIAL PRINCIPAL SECRETARY, ASSISTANT CONTROLLER, DISTRICT 2202 34,95,732 6,000  
35,01,732

16212

COMMISSIONER GOVERNANCE FOOD AND SUPPLY  
CONTROLLER

16213

RS  
REFORMS-CUM-CHIEF

16214

SECRETARIAT SECRETARY,  
PUNJAB,

16215

CHANDIGARH

16216

16217

2235 3,85,305 5,08,417  
8,93,722

16218

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16219

TOTAL (DDO) 59,16,007 5,96,588  
65,12,595

16220

16221

16222

ASSISTANT CONTROLLER, F.A. & 2071 37,09,270 12,40,226  
49,49,496

16223	C.A.O.,RANJIT SAGAR DAM,			
16224	PTHANKOT			
16225				
16226		2235 1,60,647	1,60,647	0
16227		4701 6,80,00,000	0	6,80,00,000
16228	***** -----		-----	-----
16229	TOTAL (DDO) 7,31,10,143		38,69,917	6,92,40,226
16230				
16231				
16232	ASSISTANT CONTROLLER,FOOD AND 1,08,80,304	2071	72,96,283	35,84,021
16233	SUPPLIES CONTOLLER, PUNJAB			
16234				
16235	***** -----		-----	-----
16236	TOTAL (DDO) 1,08,80,304		72,96,283	35,84,021
16237				
16238				
16239	ASSISTANT CONTROLLER,FOOD AND 16,58,304	2071	16,58,304	0
16240	SUPPLIES CONTROLLER			
16241				
16242		2235 53,30,574	53,30,574	0
16243	***** -----		-----	-----
16244	TOTAL (DDO) 69,88,878		69,88,878	0

16245

16246

16247

ASSISTANT CONTROLLER, FOOD AND 2071 70,86,046 13,23,820  
84,09,866

16248

SUPPLY CENTRE,  
PUNJAB+

16249

16250

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16251

TOTAL (DDO) 70,86,046 13,23,820  
84,09,866

16252

16253

16254

ASSISTANT CONTROLLER, GOVERNMENT 2071 2,94,66,403 0  
2,94,66,403

16255

MEDICAL  
COLLEGE

16256

16257

2230 34,00,253 0  
34,00,253

16258

2235 25,96,613 6,17,953  
32,14,566

16259

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16260

TOTAL (DDO) 3,54,63,269 6,17,953  
3,60,81,222

16261

16262

GOVERNMENT OF PUNJAB  
272

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16263

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

16264

16265

16266

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

16267

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

16268

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16269

16270

16271	FINANCIAL PRINCIPAL SECRETARY, 70,17,185	ASSISTANT CONTROLLER,PUNJAB	2071	53,98,686	16,18,499
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16272	COMMISSIONE GOVERNANCE DEPARTMENT	STATE TRANSPORT			
-------	--------------------------------------	-----------------	--	--	--

16273	RS REFORMS-CUM-CHIEF				
-------	-------------------------	--	--	--	--

16274	SECRETERIAT SECRETARY, PUNJAB,				
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16275	CHANDIGARH				
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16276

16277			2235 10,779	10,779	0
-------	--	--	----------------	--------	---

16278	***** -----			-----	-----
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16279	TOTAL (DDO) 70,27,964			54,09,465	16,18,499
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16280

16281

16282	ASSISTANT CONTROLLER,RANJIT 85,548		2235	81,548	4,000
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16283	SAGAR DAM				
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16284

16285	***** -----			-----	-----
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16286	TOTAL (DDO) 85,548			81,548	4,000
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16287

16288

16289	ASSISTANT DIRECTOR,ANIMAL 1,46,80,847		2071	1,37,49,007	9,31,840
-------	--	--	------	-------------	----------

16290	HUSBANDRY				
-------	-----------	--	--	--	--

16291

16292	***** -----			-----	-----
-------	----------------	--	--	-------	-------



16293	TOTAL (DDO) 1,46,80,847		1,37,49,007	9,31,840
16294				
16295				
16296	ASSISTANT DIRECTOR, FISERY 31,71,866	2071	31,71,866	0
16297	DEPARTEMNT, PUNJAB			
16298				
16299	***** -----			
16300	TOTAL (DDO) 31,71,866		31,71,866	0
16301				
16302				
16303	ASSISTANT DIRECTOR, FISHERIES 1,51,09,593	2071	80,08,705	71,00,888
16304	DEPARTMENT			
16305				
16306		2202 2,63,52,379	2,63,52,379	0
16307	***** -----			
16308	TOTAL (DDO) 4,14,61,972		3,43,61,084	71,00,888
16309				
16310				
16311	ASSISTANT DIRECTOR, HORTICULTURE 4,61,700	2071	4,61,700	0
16312	DEPARTMENT,			
16313				
16314	***** -----			
16315	TOTAL (DDO) 4,61,700		4,61,700	0

16316

16317

16318

ASSISTANT DIRECTOR, LOCAL FUND 2071 22,51,851 85,697  
23,37,548

16319

ACCOUNT,  
PUNJAB

16320

16321

16322

GOVERNMENT OF PUNJAB  
273

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16323

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

16324

16325

16326

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

16327

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

16328

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16329

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16330

FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 22,51,851 85,697  
23,37,548

16331

COMMISSIONE  
GOVERNANCE

16332

RS  
REFORMS-CUM-CHIEF

16333

SECRETERIAT SECRETARY,  
PUNJAB,

16334

CHANDIGARH

16335

16336

16337

16338

ASSISTANT ELECTRICAL 2071 30,30,680 0  
30,30,680

16339

INSPECTOR, CHIEF  
ELECTRICAL

16340	INSPECTOR, GOVT. OF PUNJAB			
16341				
16342	***** -----		-----	-----
16343	TOTAL (DDO) 53,68,228		52,82,531	85,697
16344				
16345				
16346	ASSISTANT EXCISE AND TAXATION      2071 8,75,652		8,08,624	67,028
16347	COMMISSIONER, ,ASSISTANT EXCISE			
16348	AND TAXATION COMMISSIONER			
16349				
16350	***** -----		-----	-----
16351	TOTAL (DDO) 8,75,652		8,08,624	67,028
16352				
16353				
16354	ASSISTANT EXCISE AND TAXATION      2235 1,35,981		1,35,981	0
16355	COMMISSIONER, ASSISTANT EXCISE			
16356	AND TAXATION COMMISSIONER			
16357				
16358	***** -----		-----	-----
16359	TOTAL (DDO) 1,35,981		1,35,981	0
16360				
16361				
16362	ASSISTANT EXCISE AND TAXATION      2071 17,40,020		10,21,040	7,18,980

16363

COMMISSIONER, EXCISE AND  
TAXATION

16364

DEPARTMENT

16365

16366

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16367

TOTAL (DDO)  
17,40,020

10,21,040

7,18,980

16368

16369

16370

ASSISTANT EXCISE AND TAXATION 2071  
7,89,280

7,89,280

0

16371

COMMISSIONER, EXCISE  
AND

16372

TAXATION,  
DISTRICT-1

16373

16374

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16375

TOTAL (DDO)  
7,89,280

7,89,280

0

16376

16377

16378

ASSISTANT LABOUR 2071  
12,13,849

11,61,294

52,555

16379

COMMISSIONER, ASSISTANT  
LABOUR

16380

COMMISSIONER-I

16381

16382

GOVERNMENT OF PUNJAB  
274

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16383

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

16384

16385

16386

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE

PROGRESSIVE

16387	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
16388	-----	-----	-----	-----	-----	-----
16389						
16390			*****		-----	-----
16391			TOTAL (DDO) 12,13,849		11,61,294	52,555
16392						
16393						
16394	FINANCIAL 75,42,678	PRINCIPAL SECRETARY,	ASSISTANT MECHANICAL	2071	75,38,021	4,657
16395	COMMISSIONE ROADWAYS,	GOVERNANCE	ENGINEER, PUNJAB			
16396	RS JALANDHAR-II	REFORMS-CUM-CHIEF				
16397	SECRETARIAT PUNJAB,	SECRETARY,				
16398		CHANDIGARH				
16399						
16400			*****		-----	-----
16401			TOTAL (DDO) 75,42,678		75,38,021	4,657
16402						
16403						
16404			ASSISTANT 1,68,188	2071	0	1,68,188
16405			REGISTERAR, CO-OPERATIVE			
16406			SOCIETIES			
16407						
16408			*****		-----	-----
16409			TOTAL (DDO) 1,68,188		0	1,68,188

16410

16411

16412

ASSISTANT REGISTRAR, CO-OPEATIVE 2071 4,08,500 0  
4,08,500

16413

SOCIETIES

16414

16415

2235 20,901 0  
20,901

16416

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16417

TOTAL (DDO) 4,29,401 0  
4,29,401

16418

16419

16420

ASSISTANT REGISTRAR, CO-OPERATIVE 2071 4,51,010 0  
4,51,010

16421

SOCIETIES

16422

16423

2235 12,434 0  
12,434

16424

2425 95,75,150 13,80,274  
1,09,55,424

16425

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16426

TOTAL (DDO) 1,00,38,594 13,80,274  
1,14,18,868

16427

16428

16429

ASSISTANT REGISTRAR, CO-OPERATIVE 2071 2,84,270 28,427  
3,12,697

16430

SOCIETIES  
(E)

16431

16432

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16433 TOTAL (DDO) 2,84,270 28,427  
3,12,697

16434

16435

16436 ASSISTANT REGISTRAR, CO-OPERATIVE 2235 0 15,425  
15,425

16437

SOCIETIES

16438

16439 \*\*\*\*\*  
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16440 TOTAL (DDO) 0 15,425  
15,425

16441

16442 GOVERNMENT OF PUNJAB Page  
275

16443 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

16444

16445

16446 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

16447 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

16448 -----  
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16449

16450

16451 FINANCIAL PRINCIPAL SECRETARY, ASSISTANT TOWNPLANNER, DISTRICT 2202 17,94,67,493 1,94,57,867  
19,89,25,360

16452 COMMISSIONER GOVERNANCE TOWN  
PLANNER

16453 RS  
REFORMS-CUM-CHIEF

16454 SECRETERIAT SECRETARY,  
PUNJAB,

16455 CHANDIGARH

16456

16457		2235 61,120	61,120	0
16458	***** -----			
16459	TOTAL (DDO) 19,89,86,480		17,95,28,613	1,94,57,867
16460				
16461				
16462	ASSISTANT, HYDRO GROUND WATER 5,56,800	2071	5,56,800	0
16463	RESEARCHES, PUNJAB			
16464				
16465	***** -----			
16466	TOTAL (DDO) 5,56,800		5,56,800	0
16467				
16468				
16469	ASSITANT CONTROLLER, DISTRICT 18,25,285	2071	17,49,216	76,069
16470	FOOD AND SUPPLIES CONTROLLER			
16471				
16472	***** -----			
16473	TOTAL (DDO) 18,25,285		17,49,216	76,069
16474				
16475				
16476	BATALLION COMMANDER, 5TH 16,79,96,537	2070	15,24,13,773	1,55,82,764
16477	BATALLION PUNJAB HOME GUARD			
16478				
16479		2235 4,28,371	3,88,376	39,995



16480	*****			
16481	TOTAL (DDO)		15,28,02,149	1,56,22,759
	16,84,24,908			
16482				
16483				
16484	BATALLION COMMANDER, 6TH	2235	13,300	5,681
	18,981			
16485	BATALLION PUNJAB HOME GUARD			
	,			
16486	FEROZEPUR			
16487				
16488	*****			
16489	TOTAL (DDO)		13,300	5,681
	18,981			
16490				
16491				
16492	BATTALION COMMANDANT, NO. 3	2071	5,90,070	0
	5,90,070			
16493	BATTALION,			
	P. H. G.			
16494				
16495		2235	19,969	0
		19,969		
16496	*****			
16497	TOTAL (DDO)		6,10,039	0
	6,10,039			
16498				
16499				
16500	BATTALION COMMANDER, 6TH	2071	6,07,770	0
	6,07,770			

16504

16505

16506	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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16507	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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16508 -----  
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16509			BATTALION, PUNJAB HOME GUARD			
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16510

16511 \*\*\*\*\*  
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16512			TOTAL (DDO) 6,07,770		6,07,770	0
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16513

16514

16515	FINANCIAL 6,46,278	PRINCIPAL SECRETARY,	BATTALION	2235	4,59,384	1,86,894
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16516	COMMISSIONER PUNJAB	GOVERNANCE	COMMANDER, BATTALION-11,			
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16517	RS GUARDS	REFORMS-CUM-CHIEF	HOME			
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16518	SECRETARIAT PUNJAB,	SECRETARY,				
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16519		CHANDIGARH				
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16520

16521 \*\*\*\*\*  
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16522			TOTAL (DDO) 6,46,278		4,59,384	1,86,894
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16523

16524

16525			BATTALION COMMANDER, NO. I BN. 5,05,006	2071	4,58,870	46,136
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16526			PUNJAB			
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16527

16528	***** -----			
16529	TOTAL (DDO) 5,05,006		4,58,870	46,136
16530				
16531				
16532	BATTALLION COMMANDER, 3RD 7,58,70,016	2070	6,85,69,525	73,00,491
16533	BN. PUNJAB HOME GUARD			
16534				
16535		2235 3,28,926	2,53,660	75,266
16536	***** -----			
16537	TOTAL (DDO) 7,61,98,942		6,88,23,185	73,75,757
16538				
16539				
16540	BLOCK DEVELOPMENT AND PANCHAYAT 15,56,794	2071	15,19,131	37,663
16541	OFFICER, BLOCK DEVELOPMENT AND			
16542	PANCHAYAT OFFICER			
16543				
16544	***** -----			
16545	TOTAL (DDO) 15,56,794		15,19,131	37,663
16546				
16547				
16548	BLOCK DEVELOPMENT AND PANCHAYAT 1,88,707	2071	1,88,707	0
16549	OFFICER, BLOCK DEVELOPMENT AND			
16550	PANCHAYAT OFFICER, BATHINDA-II			

16551

16552

2235 3,77,572 0  
3,77,572

16553

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16554

TOTAL (DDO) 5,66,279 0  
5,66,279

16555

16556

16557

BLOCK DEVELOPMENT AND PANCHAYAT 2071 1,97,952 24,744  
2,22,696

16558

OFFICER, BLOCK DEVELOPMENT  
AND

16559

PANCHAYAT OFFICER,  
JALALABAD

16560

16561

16562

GOVERNMENT OF PUNJAB  
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16563

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

16564

16565

16566

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

16567

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

16568

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16569

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16570

FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 1,97,952 24,744  
2,22,696

16571

COMMISSIONER  
GOVERNANCE

16572

RS  
REFORMS-CUM-CHIEF

16573

SECRETARIAT SECRETARY,  
PUNJAB,

16574

CHANDIGARH

16575

16576

16577

16578

BLOCK DEVELOPMENT AND PANCHAYATI 2202 4,10,475 0  
4,10,475

16579

OFFICER, BLOCK DEVELOPMENT  
AND

16580

PANCHAYATI  
OFFICER

16581

16582

2235 11,127 0  
11,127

16583

\*\*\*\*\* -----  
-----

16584

TOTAL (DDO) 6,19,554 24,744  
6,44,298

16585

16586

16587

BLOCK PRIMAR EDUCATION 2071 12,38,901 0  
12,38,901

16588

OFFICER, BLOCK PRIMAR  
EDUCATION

16589

OFFICER

16590

16591

2202 7,51,52,782 81,08,104  
8,32,60,886

16592

2235 0 74,585  
74,585

16593

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16594

TOTAL (DDO) 7,63,91,683 81,82,689  
8,45,74,372

16595

16596

16597

BLOCK PRIMARY EDUCATION  
21,38,755

2071

21,38,755

0

16598

OFFICER,,BLOCK PRIMARY  
EDUCATION

16599

OFFICER

16600

16601

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16602

TOTAL (DDO)  
21,38,755

21,38,755

0

16603

16604

16605

BLOCK PRIMARY EDUCATION  
88,96,809

2071

88,96,809

0

16606

OFFICER,ABOHAR-1

16607

16608

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16609

TOTAL (DDO)  
88,96,809

88,96,809

0

16610

16611

16612

BLOCK PRIMARY EDUCATION  
29,28,025

2071

26,54,685

2,73,340

16613

OFFICER,AMRITSAR-1

16614

16615

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16616

TOTAL (DDO)  
29,28,025

26,54,685

2,73,340

16617

16618

16619

BLOCK PRIMARY EDUCATION  
1,45,555

2071

1,45,555

0

16620

OFFICER, AMRITSAR-3

16621

16622

GOVERNMENT OF PUNJAB  
278

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16623

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

16624

16625

16626

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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16627

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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16628

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16629

16630

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16631

TOTAL (DDO)				1,45,555	0
1,45,555					

16632

16633

16634

FINANCIAL 9,94,23,235	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	9,48,71,067	45,52,168
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16635

COMMISSIONE EDUCATION	GOVERNANCE	OFFICER, BLOCK PRIMARY			
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16636

RS OFFICER	REFORMS-CUM-CHIEF				
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16637

SECRETERIAT PUNJAB,	SECRETARY,				
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16638

CHANDIGARH

16639

16640

2202	55,80,94,869	5,70,77,577
61,51,72,446		

16641

2235	2,97,22,437	36,27,849
3,33,50,286		

16642

2515	39,10,310	1,00,584
40,10,894		

16643	***** -----			
16644	TOTAL (DDO) 75,19,56,861		68,65,98,683	6,53,58,178
16645				
16646				
16647	BLOCK PRIMARY EDUCATION 11,81,370	2053	9,93,870	1,87,500
16648	OFFICER, BLOCK PRIMARY EDUCATION			
16649	OFFICER,			
16650				
16651		2071 25,87,788	25,87,788	0
16652		2202 2,34,84,524	1,71,70,864	63,13,660
16653		2235 17,13,628	14,62,169	2,51,459
16654	***** -----			
16655	TOTAL (DDO) 2,89,67,310		2,22,14,691	67,52,619
16656				
16657				
16658	BLOCK PRIMARY EDUCATION 15,65,923	2071	10,05,584	5,60,339
16659	OFFICER, BLOCK PRIMARY EDUCATION			
16660	OFFICER, ADAMPUR DOABA,			
16661				
16662	***** -----			
16663	TOTAL (DDO) 15,65,923		10,05,584	5,60,339
16664				



16665

16666

BLOCK PRIMARY EDUCATION  
43,188

2235

43,188

0

16667

OFFICER, BLOCK PRIMARY  
EDUCATION

16668

OFFICER,  
AMRITSAR-6

16669

16670

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16671

TOTAL (DDO)  
43,188

43,188

0

16672

16673

16674

BLOCK PRIMARY EDUCATION  
28,35,333

2071

28,35,333

0

16675

OFFICER, BLOCK PRIMARY  
EDUCATION

16676

OFFICER, DERA  
BASSI-1

16677

16678

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16679

TOTAL (DDO)  
28,35,333

28,35,333

0

16680

16681

16682

GOVERNMENT OF PUNJAB  
279

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16683

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

16684

16685

16686

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

16687

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

16688

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16689

16690 FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 14,09,214 12,55,454  
26,64,668

16691 COMMISSIONER GOVERNANCE OFFICER,BLOCK PRIMARY  
EDUCATION

16692 RS REFORMS-CUM-CHIEF OFFICER,  
KHARAR-3

16693 SECRETERAT SECRETARY,  
PUNJAB,

16694 CHANDIGARH

16695

16696 \*\*\*\*\*  
-----

16697 TOTAL (DDO) 42,44,547 12,55,454  
55,00,001

16698

16699

16700 BLOCK PRIMARY EDUCATION 2071 8,28,070 0  
8,28,070

16701 OFFICER,BLOCK PRIMARY  
EDUCATION

16702 OFFICER,  
MALERKOTLA-2

16703

16704 \*\*\*\*\*  
-----

16705 TOTAL (DDO) 8,28,070 0  
8,28,070

16706

16707

16708 BLOCK PRIMARY EDUCATION 2071 16,97,535 0  
16,97,535

16709 OFFICER,BLOCK PRIMARY  
EDUCATION

16710 OFFICER,  
MOGA-I

16711

16712	***** -----				
16713	TOTAL (DDO) 16,97,535			16,97,535	0
16714					
16715					
16716	BLOCK PRIMARY EDUCATION 27,97,741	2071		27,21,795	75,946
16717	OFFICER, BLOCK PRIMARY EDUCATION				
16718	OFFICER, MOGA-II				
16719					
16720	***** -----				
16721	TOTAL (DDO) 27,97,741			27,21,795	75,946
16722					
16723					
16724	BLOCK PRIMARY EDUCATION 12,05,098	2071		12,05,098	0
16725	OFFICER, BLOCK PRIMARY EDUCATION				
16726	OFFICER, RAYYA-2				
16727					
16728	***** -----				
16729	TOTAL (DDO) 12,05,098			12,05,098	0
16730					
16731					
16732	BLOCK PRIMARY EDUCATION 12,52,386	2071		12,52,386	0
16733	OFFICER, BLOCK PRIMARY EDUCATION				
16734	OFFICER, SUNAM-1				

16735

16736

2235 2,78,101 35,579  
3,13,680

16737

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16738

TOTAL (DDO) 15,30,487 35,579  
15,66,066

16739

16740

16741  
16742

GOVERNMENT OF PUNJAB  
280

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16743

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

16744

16745

16746

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

16747

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

16748

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16749

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 10,28,104 7,10,963  
17,39,067

16750

COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMARY  
EDUCATION

16751

RS REFORMS-CUM-CHIEF OFFICER,  
SUNAM-II

16752

SECRETARIAT SECRETARY,  
PUNJAB,

16753

CHANDIGARH

16754

16755

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16756

TOTAL (DDO) 10,28,104 7,10,963  
17,39,067

16757

16758

16759	BLOCK PRIMARY EDUCATION 5,41,539	2071	5,41,539	0
16760	OFFICER,BLOCK PRIMARY EDUCATION			
16761	OFFICER,GIDDERBAHA-2(DODA)			
16762				
16763	***** -----		-----	-----
16764	TOTAL(DDO) 5,41,539		5,41,539	0
16765				
16766				
16767	BLOCK PRIMARY EDUCATION 28,47,853	2071	28,47,853	0
16768	OFFICER,BLOCK PRIMARY EDUCATION			
16769	OFFICER,JALANDHAR-WEST-2			
16770				
16771	***** -----		-----	-----
16772	TOTAL(DDO) 28,47,853		28,47,853	0
16773				
16774				
16775	BLOCK PRIMARY EDUCATION 17,60,586	2071	17,60,586	0
16776	OFFICER,BLOCK PRIMARY EDUCATION			
16777	OFFICER- EAST-4			
16778				
16779	***** -----		-----	-----
16780	TOTAL(DDO) 17,60,586		17,60,586	0
16781				

16782

16783	BLOCK PRIMARY EDUCATION 13,98,033	2071	13,98,033	0
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16784 OFFICER,BLOCK PRIMARY  
EDUCATION

16785 OFFICER-AMRITSAR  
2

16786

16787 \*\*\*\*\*  
-----

16788	TOTAL (DDO) 13,98,033		13,98,033	0
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16789

16790

16791	BLOCK PRIMARY EDUCATION 10,53,848	2071	10,53,848	0
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16792 OFFICER,BLOCK PRIMARY  
EDUCATION

16793 OFFICER-EAST-I

16794

16795 \*\*\*\*\*  
-----

16796	TOTAL (DDO) 10,53,848		10,53,848	0
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16797

16798

16799	BLOCK PRIMARY EDUCATION 26,311	2235	26,311	0
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16800 OFFICER,BPEO

16801

16802	GOVERNMENT OF PUNJAB 281			Page
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16803 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

16804

16805

16806	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
16807	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

16808 -----  
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16809

16810 \*\*\*\*\*  
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16811			TOTAL (DDO) 26,311		26,311	0
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16812

16813

16814	FINANCIAL 3,23,491	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	3,23,491	0
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16815	COMMISSIONER	GOVERNANCE OFFICER, FEROZEPUR-1				
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16816	RS REFORMS-CUM-CHIEF					
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16817	SECRETARIAT PUNJAB,	SECRETARY,				
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16818		CHANDIGARH				
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16819

16820 \*\*\*\*\*  
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16821			TOTAL (DDO) 3,23,491		3,23,491	0
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16822

16823

16824			BLOCK PRIMARY EDUCATION 12,27,091	2071	12,27,091	0
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16825		OFFICER, FEROZEPUR-2				
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16826

16827 \*\*\*\*\*  
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16828			TOTAL (DDO) 12,27,091		12,27,091	0
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16829

16830

16831

BLOCK PRIMARY EDUCATION	2071	0	3,23,941
3,23,941			

16832

OFFICER, FEROZEPUR-3

16833

16834

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

16835

TOTAL (DDO)		0	3,23,941
3,23,941			

16836

16837

16838

BLOCK PRIMARY EDUCATION	2071	1,37,182	0
1,37,182			

16839

OFFICER, GURDASPUR-1

16840

16841

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

16842

TOTAL (DDO)		1,37,182	0
1,37,182			

16843

16844

16845

BLOCK PRIMARY EDUCATION	2071	18,21,166	0
18,21,166			

16846

OFFICER, HOSHIARPUR-2-B

16847

16848

2235	1,700	0
1,700		

16849

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

16850

TOTAL (DDO)		18,22,866	0
18,22,866			

16851

16852



16853 BLOCK PRIMARY EDUCATION 2071 31,83,789 64,290  
32,48,079

16854 OFFICER, HOSHIARPUR-IB

16855  
16856 \*\*\*\*\*  
-----

16857 TOTAL (DDO) 31,83,789 64,290  
32,48,079

16858  
16859  
16860 BLOCK PRIMARY EDUCATION 2071 5,82,247 6,79,616  
12,61,863

16861  
16862 GOVERNMENT OF PUNJAB Page  
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16863 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

16864  
16865  
16866 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

16867 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE  
16868 -----  
-----

16869 OFFICER, JALALABAD  
(W)-I

16870  
16871 \*\*\*\*\*  
-----

16872 TOTAL (DDO) 5,82,247 6,79,616  
12,61,863

16873  
16874  
16875 FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2235 37,363 0  
37,363

16876 COMMISSIONER GOVERNANCE OFFICER, JALANDHAR  
EAST-2

16877 RS  
REFORMS-CUM-CHIEF

16878 SECRETERIAT SECRETARY,  
PUNJAB,

16879 CHANDIGARH

16880

16881 \*\*\*\*\*  
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16882 TOTAL (DDO) 37,363 0  
37,363

16883

16884

16885 BLOCK PRIMARY EDUCATION 2202 72,935 0  
72,935

16886

OFFICER, KAPURTHALA-3

16887

16888 \*\*\*\*\*  
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16889 TOTAL (DDO) 72,935 0  
72,935

16890

16891

16892 BLOCK PRIMARY EDUCATION 2071 13,58,224 0  
13,58,224

16893

OFFICER, LAMBI

16894

16895 \*\*\*\*\*  
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16896 TOTAL (DDO) 13,58,224 0  
13,58,224

16897

16898

16899 BLOCK PRIMARY EDUCATION 2071 9,69,654 0  
9,69,654

16900

OFFICER, MANSA

16901  
16902  
16903  
16904  
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TOTAL (DDO) 9,69,654 0  
9,69,654

BLOCK PRIMARY EDUCATION 2071 1,57,008 0  
1,57,008

OFFICER, MUKAND  
PUR

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TOTAL (DDO) 1,57,008 0  
1,57,008

BLOCK PRIMARY EDUCATION 2071 20,48,540 0  
20,48,540

OFFICER, NURPUIR  
BEDI

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TOTAL (DDO) 20,48,540 0  
20,48,540

BLOCK PRIMARY EDUCATION 2071 8,41,890 0  
8,41,890

GOVERNMENT OF PUNJAB  
283

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

16926	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
16927	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
16928	-----	-----	-----	-----	-----	-----
16929			OFFICER, SULTANPUR LODHI-I			
16930						
16931	FINANCIAL 9,22,32,969	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2202	8,26,19,194	96,13,775
16932	COMMISSIONER	GOVERNANCE LODHI-I	OFFICER, SULTANPUR			
16933	RS REFORMS-CUM-CHIEF					
16934	SECRETARIAT	SECRETARY, PUNJAB,				
16935		CHANDIGARH				
16936						
16937			*****		-----	-----
16938			TOTAL (DDO) 9,30,74,859		8,34,61,084	96,13,775
16939						
16940						
16941			BN COMMANDER, 2ND BN PUNJAB HOME 12,85,96,993	2070	11,66,91,372	1,19,05,621
16942			GUARD, BATALA			
16943						
16944				2235 2,47,324	2,47,324	0
16945			*****		-----	-----
16946			TOTAL (DDO) 12,88,44,317		11,69,38,696	1,19,05,621
16947						
16948						

16949	BN COMMANDER, IST BN, PUNJAB HOME 15,32,26,393	2070	13,90,97,027	1,41,29,366
16950	GUARD, GURDASPUR			
16951				
16952		2235 2,39,225	1,67,661	71,564
16953	***** -----		-----	-----
16954	TOTAL (DDO) 15,34,65,618		13,92,64,688	1,42,00,930
16955				
16956				
16957	BN. COMMANDER, 4TH BN PUNJAB HOME 12,93,83,439	2070	11,72,35,697	1,21,47,742
16958	GUARD,			
16959				
16960		2235 35,549	35,549	0
16961	***** -----		-----	-----
16962	TOTAL (DDO) 12,94,18,988		11,72,71,246	1,21,47,742
16963				
16964				
16965	CHIEF AGRICULTURAL 7,32,240	2071	7,32,240	0
16966	OFFICER, AGRICULTURE DEPARTMENT			
16967				
16968	***** -----		-----	-----
16969	TOTAL (DDO) 7,32,240		7,32,240	0
16970				
16971				

16972 CHIEF AGRICULTURAL OFFICER,CHIEF 2071 49,64,166 0  
49,64,166

16973 AGRICULTURAL  
OFFICER,

16974

16975 \*\*\*\*\*  
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16976 TOTAL (DDO) 49,64,166 0  
49,64,166

16977

16978

16979 CHIEF AGRICULTURAL OFFICER,MANSA 2071 18,87,080 0  
18,87,080

16980 \*\*\*\*\*  
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16981 GOVERNMENT OF PUNJAB Page  
16982 284

16983 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

16984

16985

16986 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

16987 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

16988 -----  
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16989 TOTAL (DDO) 18,87,080 0  
18,87,080

16990

16991

16992 FINANCIAL PRINCIPAL SECRETARY, CHIEF AGRICULTURE 2071 1,09,14,593 68,018  
1,09,82,611

16993 COMMISSIONE GOVERNANCE OFFICER, AGRICULTURE  
DEPARTMENT

16994 RS  
REFORMS-CUM-CHIEF

16995 SECRETERIAT SECRETARY,  
PUNJAB,

16996

CHANDIGARH

16997

16998

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16999

TOTAL (DDO) 1,28,01,673 68,018  
1,28,69,691

17000

17001

17002

CHIEF AGRICULTURE OFFICER,CHIEF 2071 1,37,57,621 3,59,393  
1,41,17,014

17003

AGRICULTURE  
OFFICER

17004

17005

2235 75,158 0  
75,158

17006

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17007

TOTAL (DDO) 1,38,32,779 3,59,393  
1,41,92,172

17008

17009

17010

CHIEF AGRICUTURE OFFICER,CHIEF 2071 39,37,240 0  
39,37,240

17011

AGRICUTURE  
OFFICER

17012

17013

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17014

TOTAL (DDO) 39,37,240 0  
39,37,240

17015

17016

17017

CHIEF ENGINEER,WATER SUPPLY AND 2071 1,20,93,258 2,67,723  
1,23,60,981

17018

SANITATION  
DEPARTMENT,PUNJAB

17019

17020	***** -----			
17021	TOTAL (DDO) 1,23,60,981		1,20,93,258	2,67,723
17022				
17023				
17024	CHILD DEVELOPMENT PROJECT 8,34,060	2071	8,34,060	0
17025	OFFICER, AMRITSAR			
17026				
17027		2235 3,13,46,293	2,88,24,365	25,21,928
17028	***** -----			
17029	TOTAL (DDO) 3,21,80,353		2,96,58,425	25,21,928
17030				
17031				
17032	CHILD DEVELOPMENT PROJECT 19,98,017	2071	19,49,889	48,128
17033	OFFICER, CHILD DEVELOPMENT			
17034	PROJECT OFFICER			
17035				
17036		2202 4,44,786	4,44,786	0
17037		2235 29,81,21,206	28,60,91,411	1,20,29,795
17038	***** -----			
17039	TOTAL (DDO) 30,05,64,009		28,84,86,086	1,20,77,923
17040				
17041				
17042	GOVERNMENT OF PUNJAB 285			



17044

17045

17046 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

17047 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

17048 -----  
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17049

17050 FINANCIAL PRINCIPAL SECRETARY, CIVIL JUDGE(SR. DIVISION),CIVIL 2071 12,43,900 0  
12,43,900

17051 COMMISSIONER GOVERNANCE JUDGE(SR.  
DIVISION)

17052 RS  
REFORMS-CUM-CHIEF

17053 SECRETERIAT SECRETARY,  
PUNJAB,

17054 CHANDIGARH

17055

17056 \*\*\*\*\*  
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17057 TOTAL (DDO) 28,97,29,986 1,20,77,923  
30,18,07,909

17058

17059

17060 CIVIL JUDGE,CIVIL JUDGE 2071 16,75,067 4,22,671  
20,97,738

17061 \*\*\*\*\*  
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17062 TOTAL (DDO) 16,75,067 4,22,671  
20,97,738

17063

17064

17065 CIVIL JUDGE,CIVIL JUDGE(SENIOR 2071 13,12,284 0  
13,12,284

17066 DIVISION)

17067

17068

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17069

TOTAL (DDO) 13,12,284 0  
13,12,284

17070

17071

17072

CIVIL JUDGE, CIVIL JUDGE (SR. 2071 15,82,053 14,450  
15,96,503

17073

DIVISION)

17074

17075

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17076

TOTAL (DDO) 15,82,053 14,450  
15,96,503

17077

17078

17079

CIVIL JUDGE, SENIOR DIVISION 2071 57,92,281 34,224  
58,26,505

17080

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17081

TOTAL (DDO) 57,92,281 34,224  
58,26,505

17082

17083

17084

CIVIL SURGEON, SANGRUR 2071 1,39,95,984 0  
1,39,95,984

17085

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17086

TOTAL (DDO) 1,39,95,984 0  
1,39,95,984

17087

17088

17089

CIVIL SURGEON, CIVIL HOSPITAL 2071 67,81,942 2,26,153  
70,08,095

17090

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17091 TOTAL (DDO) 67,81,942 2,26,153  
70,08,095

17092

17093

17094 CIVIL SURGEON,CIVIL SURGEO 2071 47,33,440 0  
47,33,440

17095 \*\*\*\*\*  
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17096 TOTAL (DDO) 47,33,440 0  
47,33,440

17097

17098

17099 CIVIL SURGEON,CIVIL SURGEON 2071 9,82,11,255 88,13,983  
10,70,25,238

17100 2210 13,22,00,152 1,56,56,026  
14,78,56,178

17101 GOVERNMENT OF PUNJAB Page  
17102 286

17103 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

17104

17105

17106 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

17107 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

17108 -----  
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17109 FINANCIAL PRINCIPAL SECRETARY, CIVIL SURGEON,CIVIL SURGEON 2235 34,69,642 31,38,602  
66,08,244

17110 COMMISSIONE  
GOVERNANCE

17111 RS  
REFORMS-CUM-CHIEF

17112 SECRETERIAT SECRETARY,  
PUNJAB,

17113 CHANDIGARH

17114

17115	***** -----			
17116	TOTAL (DDO) 26,14,89,660		23,38,81,049	2,76,08,611
17117				
17118				
17119	CIVIL SURGEON, JALANDHAR 62,967	2210	62,967	0
17120	***** -----			
17121	TOTAL (DDO) 62,967		62,967	0
17122				
17123				
17124	COMMANDANT, , PUNJAB HOME GUARD 30,97,50,590	2070	28,11,70,499	2,85,80,091
17125		2235 1,15,216	52,507	62,709
17126	***** -----			
17127	TOTAL (DDO) 30,98,65,806		28,12,23,006	2,86,42,800
17128				
17129				
17130	COMMANDANT, 27TH BATALLION, 1,19,45,991	2071	1,11,56,730	7,89,261
17131	***** -----			
17132	TOTAL (DDO) 1,19,45,991		1,11,56,730	7,89,261
17133				
17134				
17135	COMMANDANT, 36TH BATALLION, 17,648	2071	17,648	0
17136	P. A. P, BAHADURGARH			
17137				
17138	***** -----			

17139	TOTAL (DDO) 17,648		17,648	0
17140				
17141				
17142	COMMANDANT, 4TH I.R.B, JALANDHAR 2071 69,14,545		69,14,545	0
17143	CANTT.			
17144				
17145	***** -----		-----	-----
17146	TOTAL (DDO) 69,14,545		69,14,545	0
17147				
17148				
17149	COMMANDANT, 75 BATTALLION PAP, 2071 1,39,76,606		1,26,00,761	13,75,845
17150	***** -----		-----	-----
17151	TOTAL (DDO) 1,39,76,606		1,26,00,761	13,75,845
17152				
17153				
17154	COMMANDANT, 7TH BATALLION P.A.P, 2071 1,08,07,646		1,06,93,596	1,14,050
17155	JALANDHAR CANTT.			
17156				
17157	***** -----		-----	-----
17158	TOTAL (DDO) 1,08,07,646		1,06,93,596	1,14,050
17159				
17160				
17161				
17162	GOVERNMENT OF PUNJAB 287			Page

17164

17165

17166	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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17167	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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17168	-----	-----	-----	-----	-----	-----
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17169	FINANCIAL 95,11,179	PRINCIPAL SECRETARY,	COMMANDANT,82ND BATTALLION	2071	94,76,113	35,066
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17170	COMMISSIONE POLICE,	GOVERNANCE	PUNJAB ARMED			
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17171	RS REFORMS-CUM-CHIEF					
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17172	SECRETERIAT PUNJAB,	SECRETARY,				
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17173		CHANDIGARH				
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17174

17175			*****		-----	-----
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17176			TOTAL (DDO) 95,11,179		94,76,113	35,066
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17177

17178

17179			COMMANDANT,9TH BATTALLION FBD 95,55,161	2071	87,27,238	8,27,923
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17180			*****		-----	-----
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17181			TOTAL (DDO) 95,55,161		87,27,238	8,27,923
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17182

17183

17184			COMMANDANT,COMBINED H.G., CIVIL 3,49,437	2070	3,49,437	0
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17185			DEFENCE, TRG. INSTITUTE, PUNJAB,			
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17186

(MOHALI)

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17189

TOTAL (DDO) 3,49,437 0  
3,49,437

17190

17191

17192

COMMANDANT,COMMANDANT 13TH 2071 80,17,761 20,81,331  
1,00,99,092

17193

BATTALION,  
PAP,

17194

17195

2235 1,21,394 10,000  
1,31,394

17196

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17197

TOTAL (DDO) 81,39,155 20,91,331  
1,02,30,486

17198

17199

17200

COMMANDANT,PUNJAB ARMED POLICE 2071 16,05,110 0  
16,05,110

17201

80  
BATALION

17202

17203

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17204

TOTAL (DDO) 16,05,110 0  
16,05,110

17205

17206

17207

COMMANDER,6TH BATALION,FAZILKA 2070 14,39,82,084 1,40,90,535  
15,80,72,619

17208

2235 3,79,013 0  
3,79,013

17209

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17210

TOTAL (DDO) 14,43,61,097 1,40,90,535

17211

17212

17213

COMMANDING OFFICER, 3RD PUNJB  
6,11,170

2071

6,11,170

0

17214

BATTALION,  
NCC

17215

17216

2235  
41,969

41,969

0

17217

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17218

TOTAL (DDO)  
6,53,139

6,53,139

0

17219

17220

17221

17222

GOVERNMENT OF PUNJAB  
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17223

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

17224

17225

17226

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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17227

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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17228

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17229

FINANCIAL 23,10,017	PRINCIPAL SECRETARY,	CONTROLLER, DISTRICT FOOD AND	2071	19,96,850	3,13,167
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17230

COMMISSIONE GOVERNANCE  
SUPPLIES

17231

RS  
REFORMS-CUM-CHIEF

17232

SECRETERIAT SECRETARY,  
PUNJAB,

17233

CHANDIGARH



17234

17235

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17236

TOTAL (DDO) 19,96,850 3,13,167  
23,10,017

17237

17238

17239

CONTROLLER, FOOD AND SUPPLY 2071 1,04,94,135 15,49,476  
1,20,43,611

17240

DEPARTMENT,  
PUNJAB

17241

17242

2235 6,343 38,467  
44,810

17243

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17244

TOTAL (DDO) 1,05,00,478 15,87,943  
1,20,88,421

17245

17246

17247

CONTROLLER, PRINTING AND 2071 54,58,592 0  
54,58,592

17248

STATIONERY,  
PUNJAB

17249

17250

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17251

TOTAL (DDO) 54,58,592 0  
54,58,592

17252

17253

17254

DEPUTY COMMISSIONER, AMRITSAR 2071 11,46,340 1,78,096  
13,24,436

17255

2235 1,00,000 0  
1,00,000

17256

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17257

TOTAL (DDO) 12,46,340 1,78,096  
14,24,436

17258

17259

17260

DEPUTY COMMISSIONER,DEPUTY 2235 72,377 0  
72,377

17261

COMMISSIONER,  
BHUNDER

17262

17263

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17264

TOTAL (DDO) 72,377 0  
72,377

17265

17266

17267

DEPUTY COMMISSIONER,FARIDKOT 2235 35,700 0  
35,700

17268

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17269

TOTAL (DDO) 35,700 0  
35,700

17270

17271

17272

DEPUTY COMMISSIONER,MOGA 2071 11,28,850 0  
11,28,850

17273

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17274

TOTAL (DDO) 11,28,850 0  
11,28,850

17275

17276

17277

DEPUTY CONTROLLER,CENTRAL 2071 8,36,400 0  
8,36,400

17278

WORKSHOP ,  
PUNJAB

17279

17280

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17281

17282

17284

17285

17286 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

17287 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

17288 -----  
-----

17289 TOTAL (DDO) 8,36,400 0  
8,36,400

17290

17291

17292 FINANCIAL PRINCIPAL SECRETARY, DEPUTY CONTROLLER, DIRECTORATE OF 2071 82,88,109 2,83,415  
85,71,524

17293 COMMISSIONER GOVERNANCE SOCIAL WELFARE,  
PUNJAB

17294 RS  
REFORMS-CUM-CHIEF

17295 SECRETARIAT SECRETARY,  
PUNJAB,

17296 CHANDIGARH

17297

17298 \*\*\*\*\*  
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17299 TOTAL (DDO) 91,24,509 2,83,415  
94,07,924

17300

17301

17302 DEPUTY CONTROLLER, INFORMATION 2071 33,68,284 0  
33,68,284

17303 AND PUBLIC RELATIONS,  
PUNJAB

17304

17305 \*\*\*\*\*  
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17306	TOTAL (DDO) 33,68,284		33,68,284	0
17307				
17308				
17309	DEPUTY CONTROLLER, LOCAL 32,40,133	2071	32,11,331	28,802
17310	GOVERNMENT, PUNJAB			
17311				
17312	***** -----		-----	-----
17313	TOTAL (DDO) 32,40,133		32,11,331	28,802
17314				
17315				
17316	DEPUTY CONTROLLER, RANJIT SAGAR 1,32,26,197	2071	1,17,36,980	14,89,217
17317	DAM PROJECT, PUNJAB			
17318				
17319	***** -----		-----	-----
17320	TOTAL (DDO) 1,32,26,197		1,17,36,980	14,89,217
17321				
17322				
17323	DEPUTY CONTROLLER, SAINIK 7,21,436	2071	7,21,436	0
17324	WELFARE, PUNJAB			
17325				
17326	***** -----		-----	-----
17327	TOTAL (DDO) 7,21,436		7,21,436	0
17328				
17329				
17330	DEPUTY DIRECTOR (LOANS), FINANCE	2071	23,75,758	2,34,116

26,09,874

17331 DEPARTMENT,  
PUNJAB

17332

17333 \*\*\*\*\*  
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17334 TOTAL (DDO) 23,75,758 2,34,116  
26,09,874

17335

17336

17337 DEPUTY DIRECTOR SMALL 2047 10,64,62,264 13,584  
10,64,75,848

17338

SAVINGS, LUDHIANA

17339

17340 \*\*\*\*\*  
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17341

17342 GOVERNMENT OF PUNJAB  
290

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17343 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

17344

17345

17346 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

17347 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

17348 -----  
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17349 TOTAL (DDO) 10,64,62,264 13,584  
10,64,75,848

17350

17351

17352 FINANCIAL PRINCIPAL SECRETARY, DEPUTY DIRECTOR, AGRICULTURE 2071 18,32,769 0  
18,32,769

17353 COMMISSIONER GOVERNANCE  
(ICDP)

17354 RS  
REFORMS-CUM-CHIEF

17355 SECRETERAT SECRETARY,  
PUNJAB,

17356  
CHANDIGARH

17357

17358 \*\*\*\*\*  
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17359 TOTAL (DDO) 10,82,95,033 13,584  
10,83,08,617

17360

17361

17362 DEPUTY DIRECTOR,ANIMAL 2071 60,85,221 57,860  
61,43,081

17363

HUSBANDARY

17364

17365 2235 1,03,914 0  
1,03,914

17366 \*\*\*\*\*  
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17367 TOTAL (DDO) 61,89,135 57,860  
62,46,995

17368

17369

17370 DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2071 5,84,09,738 32,09,263  
6,16,19,001

17371 2235 1,05,026 0  
1,05,026

17372 4403 97,704 0  
97,704

17373 \*\*\*\*\*  
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17374 TOTAL (DDO) 5,86,12,468 32,09,263  
6,18,21,731

17375

17376

17377 DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2071 73,22,820 0  
73,22,820

17378	***** -----			
17379	TOTAL (DDO) 73,22,820		73,22,820	0
17380				
17381				
17382	DEPUTY DIRECTOR,DIARY 27,10,614	2071	26,53,717	56,897
17383	DEVELOPMENT			
17384				
17385		2235 58,079	58,079	0
17386	***** -----			
17387	TOTAL (DDO) 27,68,693		27,11,796	56,897
17388				
17389				
17390	DEPUTY DIRECTOR, INSTITUTE OF 8,16,320	2070	7,62,456	53,864
17391	FINANCE AND BANKING PUNJAB			
17392				
17393	***** -----			
17394	TOTAL (DDO) 8,16,320		7,62,456	53,864
17395				
17396				
17397	DEPUTY DIRECTOR, INTERNAL AUDIT 42,53,350	2071	41,89,650	63,700
17398	ORGANISATION ,PUNJAB			
17399				
17400		2235 31,361	0	31,361

17401  
17402

17403 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

17404

17405

17406 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

17407 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

17408 -----  
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17409 \*\*\*\*\*  
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17410 FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 41,89,650 95,061  
42,84,711

17411 COMMISSIONE  
GOVERNANCE

17412 RS  
REFORMS-CUM-CHIEF

17413 SECRETERIAT SECRETARY,  
PUNJAB,

17414 CHANDIGARH

17415

17416

17417

17418 DEPUTY DIRECTOR, LOCAL GOVERNMENT 2071 9,95,400 0  
9,95,400

17419 \*\*\*\*\*  
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17420 TOTAL (DDO) 51,85,050 95,061  
52,80,111

17421

17422

17423 DEPUTY DIRECTOR, PANCHAYATI RAJ 2071 36,38,370 0  
36,38,370

17424

COM.DEVELOPMENT



17425

17426

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17427

TOTAL (DDO) 36,38,370 0  
36,38,370

17428

17429

17430

DEPUTY DIRECTOR,RESEARCH 2071 12,47,070 0  
12,47,070

17431

LABORATORY PWD B&R,  
PB

17432

17433

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17434

TOTAL (DDO) 12,47,070 0  
12,47,070

17435

17436

17437

DEPUTY DIRECTOR,SMALL SAVING 2047 34,90,169 2,16,877  
37,07,046

17438

OFFICER,

17439

17440

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17441

TOTAL (DDO) 34,90,169 2,16,877  
37,07,046

17442

17443

17444

DEPUTY DIRECTOR,SMALL SAVINGS, 2047 78,82,035 98,430  
79,80,465

17445

FATEHGARH  
SAHIB

17446

17447

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17448

TOTAL (DDO) 78,82,035 98,430  
79,80,465

17449

17450

17451

DEPUTY DISTRICT 2071 17,19,160 0  
17,19,160

17452

ATTORNEY, DISTRICT  
ATTORNEY

17453

17454

2235 16,651 0  
16,651

17455

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17456

TOTAL (DDO) 17,35,811 0  
17,35,811

17457

17458

17459

DEPUTY ECONOMIC STATISTICAL 2235 1,73,397 0  
1,73,397

17460

ADVISOR, DEPUTY  
ECONOMIC

17461

17462

GOVERNMENT OF PUNJAB  
292

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17463

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

17464

17465

17466

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

17467

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

17468

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17469

STATISTICAL  
DEPARTMENT

17470

17471

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17472

TOTAL (DDO) 1,73,397 0  
1,73,397

17473

17474

17475	FINANCIAL PRINCIPAL SECRETARY, 2,06,00,956	DEPUTY FOOD AND STATISTICAL	2071	2,05,53,116	47,840
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17476	COMMISSIONER GOVERNANCE AND	ADVISOR,DEPUTY FOOD			
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17477	RS REFORMS-CUM-CHIEF ADVISOR	STATISTICAL			
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17478	SECRETARIAT SECRETARY, PUNJAB,				
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17479	CHANDIGARH				
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17480

17481			2235 40,600	40,600	0
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17482	***** -----			-----	-----
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17483	TOTAL (DDO) 2,06,41,556			2,05,93,716	47,840
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17484

17485

17486	DEPUTY MEDICAL 8,52,030		2071	8,52,030	0
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17487	SUPRINDENT, T.B. CLINIC AND				
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17488	SANATORIA				
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17489

17490	***** -----			-----	-----
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17491	TOTAL (DDO) 8,52,030			8,52,030	0
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17492

17493

17494	DEPUTY REGISTRER, CO-OPERATIVE 1,59,900		2071	1,59,900	0
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17495	SOCIETY				
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17496

17497

2235 11,22,970 2,21,545  
13,44,515

17498

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17499

TOTAL (DDO) 12,82,870 2,21,545  
15,04,415

17500

17501

17502

DEPUTY SUPRINTENDENT OF 2071 72,18,476 46,968  
72,65,444

17503

POLICE, COMMANDANT 2ND  
IRB

17504

17505

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17506

TOTAL (DDO) 72,18,476 46,968  
72,65,444

17507

17508

17509

DEPUTY SUPRINTENDENT OF 2235 9,87,027 4,00,000  
13,87,027

17510

POLICE, COMMANDANT 6TH  
IRB

17511

17512

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17513

TOTAL (DDO) 9,87,027 4,00,000  
13,87,027

17514

17515

17516

DEPUTY SUPRINTENDENT OF 2071 9,42,74,275 16,06,875  
9,58,81,150

17517

POLICE, TELECOMUNICATION  
POLICE,

17518

PUJAB

17519

17520

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17521

17522

GOVERNMENT OF PUNJAB  
293

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17523

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

17524

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17526

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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17527

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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17528

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17529

TOTAL (DDO)				9,42,74,275	16,06,875
9,58,81,150					

17530

17531

17532

FINANCIAL 1,16,31,323	PRINCIPAL SECRETARY,	DIRCTOR,ANIMAL HUSBANDRY	2071	1,16,31,323	0
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17533

COMMISSIONE  
GOVERNANCE

17534

RS  
REFORMS-CUM-CHIEF

17535

SECRETERIAT SECRETARY,  
PUNJAB,

17536

CHANDIGARH

17537

17538

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17539

TOTAL (DDO)				10,59,05,598	16,06,875
10,75,12,473					

17540

17541

17542

DIRECTOR,AYURVEDIC, PUNJAB			2071	18,10,330	41,385
18,51,715					

17543

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17544	TOTAL (DDO) 18,51,715		18,10,330	41,385
17545				
17546				
17547	DIRECTOR, COLONIZATION, PUNJAB 4,18,135	2071	3,81,339	36,796
17548	***** -----			
17549	TOTAL (DDO) 4,18,135		3,81,339	36,796
17550				
17551				
17552	DIRECTOR, DIRECTOR HEALTH AND 5,00,03,288	2071	4,58,33,341	41,69,947
17553	FAMILY WELFARE, PUNJAB			
17554				
17555	***** -----			
17556	TOTAL (DDO) 5,00,03,288		4,58,33,341	41,69,947
17557				
17558				
17559	DIRECTOR, GOVERNMENT COLLEGE OF 35,44,540	2071	35,44,540	0
17560	SCIENCE AND RESEARCH			
17561				
17562	***** -----			
17563	TOTAL (DDO) 35,44,540		35,44,540	0
17564				
17565				
17566	DIRECTOR, KANDI WATER SHED DESIGN 32,79,015	2071	31,43,715	1,35,300
17567	DIVISION			

17568  
17569  
17570  
17571  
17572  
17573  
17574  
17575  
17576  
17577  
17578  
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17586  
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17588  
17589  
17590  
17591

*****						
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TOTAL (DDO)					31,43,715	1,35,300
32,79,015						
DIRECTOR,PUBLIC ENTERPRISES AND	2075				2,06,38,00,000	50,90,00,000
2,57,28,00,000						
DISINVESTMENT,						
PUNJAB						
		3451			42,80,000	7,00,000
		49,80,000				
*****						
-----						
TOTAL (DDO)					2,06,80,80,000	50,97,00,000
2,57,77,80,000						

GOVERNMENT OF PUNJAB  
294

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

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
EXPENDITURE					
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-----					
FINANCIAL	PRINCIPAL SECRETARY,	DIRECTOR,TECHNICAL EDUCATION AND	2071	74,55,160	45,09,429
1,19,64,589					
COMMISSIONE	GOVERNANCE	INDUSTRIAL TRAINING,			
PUNJAB					
RS					
REFORMS-CUM-CHIEF					

17592 SECRETERIAT SECRETARY,  
PUNJAB,

17593 CHANDIGARH

17594

17595 \*\*\*\*\*  
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17596 TOTAL (DDO) 74,55,160 45,09,429  
1,19,64,589

17597

17598

17599 DISCTRICT SESSION JUDGE,AMRITSAR 2071 43,55,916 0  
43,55,916

17600 \*\*\*\*\*  
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17601 TOTAL (DDO) 43,55,916 0  
43,55,916

17602

17603

17604 DISTRICT AND SESION 2071 20,27,307 31,795  
20,59,102

17605 JUDGE, FEROZEPUR

17606

17607 \*\*\*\*\*  
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17608 TOTAL (DDO) 20,27,307 31,795  
20,59,102

17609

17610

17611 DISTRICT AND SESSION 2071 35,27,640 0  
35,27,640

17612 JUDGE, DISTRICT AND SESSION  
JUDGE

17613

17614 \*\*\*\*\*  
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17615 TOTAL (DDO) 35,27,640 0



17616

17617

17618

DISTRICT AND SESSION JUDGE,ROPAR 2071 32,01,726 0  
32,01,726

17619

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17620

TOTAL (DDO) 32,01,726 0  
32,01,726

17621

17622

17623

DISTRICT ATTORNEY,AMRITSAR 2071 3,93,719 0  
3,93,719

17624

2235 2,44,460 0  
2,44,460

17625

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17626

TOTAL (DDO) 6,38,179 0  
6,38,179

17627

17628

17629

DISTRICT ATTORNEY, DISTRICT 2071 14,31,227 0  
14,31,227

17630

ATTORNEY

17631

17632

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17633

TOTAL (DDO) 14,31,227 0  
14,31,227

17634

17635

17636

DISTRICT AYURVEDIC AND UNANI 2071 32,81,965 4,51,840  
37,33,805

17637

OFFICER, DISTRICT AYURVEDIC  
AND

17638

UNANI  
OFFICER

17639

17640

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17641

17642

GOVERNMENT OF PUNJAB  
295

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17643

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

17644

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17646

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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17647

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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17648

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17649

TOTAL (DDO)				32,81,965	4,51,840
37,33,805					

17650

17651

17652

FINANCIAL 7,13,571	PRINCIPAL SECRETARY,	DISTRICT AYURVEDIC AND UNANI	2071	7,13,571	0
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17653

COMMISSIONE GOVERNANCE  
OFFICER, HOSHIARPUR

17654

RS  
REFORMS-CUM-CHIEF

17655

SECRETARIAT SECRETARY,  
PUNJAB,

17656

CHANDIGARH

17657

17658

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17659

TOTAL (DDO)				39,95,536	4,51,840
44,47,376					

17660

17661

17662

DISTRICT AYURVEDICA AND UNANI			2071	44,03,695	10,60,190
54,63,885					

17663

OFFICER, DISTRICT AYURVEDICA

AND

17664

UNANI

17665

17666

2230 22,186 0  
22,186

17667

2235 2,800 0  
2,800

17668

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17669

TOTAL (DDO) 44,28,681 10,60,190  
54,88,871

17670

17671

17672

DISTRICT AYURVEDICA AND UNANI 2071 43,21,809 0  
43,21,809

17673

OFFICER, DISTRICT AYURVEDICA  
AND

17674

UNANI  
OFFICER

17675

17676

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17677

TOTAL (DDO) 43,21,809 0  
43,21,809

17678

17679

17680

DISTRICT COMMANDANT, PUNJAB HOME 2071 2,90,250 29,025  
3,19,275

17681

GUARD

17682

17683

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17684

TOTAL (DDO) 2,90,250 29,025  
3,19,275

17685

17686

17687

DISTRICT COMMANDANT, PUNJAB HOME 2070 28,88,51,310 2,95,68,987  
31,84,20,297

17688

GUARD,  
LUDHIANA

17689

17690

2235 1,29,541 0  
1,29,541

17691

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17692

TOTAL (DDO) 28,89,80,851 2,95,68,987  
31,85,49,838

17693

17694

17695

DISTRICT COMMANDER, , BHATINDA 2070 18,34,23,806 1,86,97,113  
20,21,20,919

17696

2235 2,32,872 0  
2,32,872

17697

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17698

TOTAL (DDO) 18,36,56,678 1,86,97,113  
20,23,53,791

17699

17700

17701

17702

GOVERNMENT OF PUNJAB  
296

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17703

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

17704

17705

17706

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

17707

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

17708

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17709

FINANCIAL PRINCIPAL SECRETARY, DISTRICT COMMANDER, DISTRICT 2070 6,68,40,190 68,10,349  
7,36,50,539

17710	COMMISSIONE GOVERNANCE GUARDS,	COMMANDER, PUNJAB HOME			
17711	RS MANSA	REFORMS-CUM-CHIEF			
17712	SECRETERIAT SECRETARY, PUNJAB,				
17713		CHANDIGARH			
17714					
17715			2235 1,81,368	1,81,368	0
17716		***** -----			
17717		TOTAL (DDO) 7,38,31,907		6,70,21,558	68,10,349
17718					
17719					
17720		DISTRICT COMMANDER, GURDASPUR 28,93,30,732	2070	26,20,73,508	2,72,57,224
17721			2235 48,390	48,390	0
17722		***** -----			
17723		TOTAL (DDO) 28,93,79,122		26,21,21,898	2,72,57,224
17724					
17725					
17726		DISTRICT COMMANDER, PUNJAB HOME 45,06,76,863	2070	40,20,43,840	4,86,33,023
17727		GUARD			
17728					
17729			2071 20,000	20,000	0
17730			2235 67,415	67,415	0
17731		***** -----			

17732	TOTAL (DDO) 45,07,64,278		40,21,31,255	4,86,33,023
17733				
17734				
17735	DISTRICT COMMANDER, PUNJAB HOME 19,94,17,955	2070	18,08,24,218	1,85,93,737
17736	GUARD , FEROZEPUR			
17737				
17738		2235 40,210	32,510	7,700
17739	***** -----		-----	-----
17740	TOTAL (DDO) 19,94,58,165		18,08,56,728	1,86,01,437
17741				
17742				
17743	DISTRICT COMMANDER, PUNJAB HOME 40,348	2070	40,348	0
17744	GUARD,			
17745				
17746	***** -----		-----	-----
17747	TOTAL (DDO) 40,348		40,348	0
17748				
17749				
17750	DISTRICT COMMANDER, PUNJAB HOME 36,98,17,003	2070	33,59,08,410	3,39,08,593
17751	GUARD, FARIDKOT			
17752				
17753		2235 3,63,329	3,63,329	0
17754	***** -----		-----	-----
17755	TOTAL (DDO)		33,62,71,739	3,39,08,593

17756

17757

17758

DISTRICT COMMANDER, PUNJAB HOME 2070 27,03,09,545 2,71,53,241  
29,74,62,786

17759

GUARD,  
JALANDHAR

17760

17761

17762

GOVERNMENT OF PUNJAB  
297

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17763

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

17764

17765

17766

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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17767

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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17770

FINANCIAL 29,74,62,786	PRINCIPAL SECRETARY,	TOTAL (DDO)		27,03,09,545	2,71,53,241
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17771

COMMISSIONE  
GOVERNANCE

17772

RS  
REFORMS-CUM-CHIEF

17773

SECRETARIAT SECRETARY,  
PUNJAB,

17774

CHANDIGARH

17775

17776

17777

17778

DISTRICT COMMANDER, PUNJAB HOME 9,42,60,574	2070	8,53,58,647	89,01,927
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17779

GUARD,  
KAPURTHALA

17780

17781

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17782

TOTAL (DDO) 35,56,68,192 3,60,55,168  
39,17,23,360

17783

17784

17785

DISTRICT COMMANDER, PUNJAB HOME 2070 17,60,72,031 1,81,25,102  
19,41,97,133

17786

GUARD,  
ROPAR

17787

17788

2071 2,69,370 59,860  
3,29,230

17789

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17790

TOTAL (DDO) 17,63,41,401 1,81,84,962  
19,45,26,363

17791

17792

17793

DISTRICT COMMANDER, PUNJAB HOME 2070 28,55,96,528 2,94,08,360  
31,50,04,888

17794

GUARD,  
SANGRUR

17795

17796

2235 3,90,372 1,19,183  
5,09,555

17797

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17798

TOTAL (DDO) 28,59,86,900 2,95,27,543  
31,55,14,443

17799

17800

17801

DISTRICT COMMANDER, PUNJAB HOME 2071 10,66,430 7,91,949  
18,58,379

17802

GUARDS



17803

17804

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17805

TOTAL (DDO) 10,66,430 7,91,949  
18,58,379

17806

17807

17808

DISTRICT CONTROLLER, DISTRICT 2071 26,60,960 8,17,633  
34,78,593

17809

FOOD AND SUPPLIES  
CONTROLLER

17810

17811

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17812

TOTAL (DDO) 26,60,960 8,17,633  
34,78,593

17813

17814

17815

DISTRICT CONTROLLER, DISTRICT 2071 20,55,080 1,46,714  
22,01,794

17816

FOOD AND SUPPLY  
CONTROLLER

17817

17818

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17819

TOTAL (DDO) 20,55,080 1,46,714  
22,01,794

17820

17821

17822

GOVERNMENT OF PUNJAB  
298

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17823

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

17824

17825

17826

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

17827

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

EXPENDITURE

17828	-----	-----	-----	-----	-----
17829					
17830	FINANCIAL PRINCIPAL SECRETARY, 15,46,943	DISTRICT CONTROLLER, DISTRICT	2071	12,72,009	2,74,934
17831	COMMISSIONER GOVERNANCE CONTROLLER,	FOOD AND SUPPLY			
17832	RS REFORMS-CUM-CHIEF				
17833	SECRETARIAT SECRETARY, PUNJAB,				
17834	CHANDIGARH				
17835					
17836			2235 5,69,614	5,69,614	0
17837	*****	-----	-----	-----	-----
17838	TOTAL (DDO) 43,18,351			38,96,703	4,21,648
17839					
17840					
17841		DISTRICT CONTROLLER, FOOD AND 81,24,525	2071	79,50,776	1,73,749
17842		SUPPLY CONTROLLER			
17843					
17844	*****	-----	-----	-----	-----
17845	TOTAL (DDO) 81,24,525			79,50,776	1,73,749
17846					
17847					
17848		DISTRICT DEVELOPMENT AND 3,24,730	2071	3,24,730	0
17849		PANCHAYAT OFFICER, SANGRUR			
17850					

17851	***** -----				
17852	TOTAL (DDO) 3,24,730			3,24,730	0
17853					
17854					
17855	DISTRICT EDUCATION OFFICER 14,74,424	2071		14,74,424	0
17856	(ELEMENTARY),DISTRICT EDUCATION				
17857	OFFICER (ELEMENTARY)				
17858					
17859	***** -----				
17860	TOTAL (DDO) 14,74,424			14,74,424	0
17861					
17862					
17863	DISTRICT EDUCATION OFFICER 10,77,492	2071		10,77,492	0
17864	(PRIMARY),DISTRICT EDUCATION				
17865	OFFICER (PRIMARY)				
17866					
17867	***** -----				
17868	TOTAL (DDO) 10,77,492			10,77,492	0
17869					
17870					
17871	DISTRICT EDUCATION OFFICER 32,34,201	2071		31,43,135	91,066
17872	(SECONDARY),DISTRICT EDUCATION				
17873	OFFICER (SECONDARY)				

17874

17875

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17876

TOTAL (DDO) 31,43,135 91,066  
32,34,201

17877

17878

17879

DISTRICT EDUCATION 2071 51,62,965 7,90,847  
59,53,812

17880

OFFICER(SCHOOL) ,ROPAR

17881

17882

GOVERNMENT OF PUNJAB  
299

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17883

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

17884

17885

17886

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

17887

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

17888

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17889

17890

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17891

TOTAL (DDO) 51,62,965 7,90,847  
59,53,812

17892

17893

17894

FINANCIAL PRINCIPAL SECRETARY, DISTRICT EDUCATION 2071 35,44,183 0  
35,44,183

17895

COMMISSIONER GOVERNANCE  
OFFICER(SCHOOLS) ,DISTRICT

17896

RS REFORMS-CUM-CHIEF EDUCATION  
OFFICER(SCHOOLS)

17897

SECRETARIAT SECRETARY,  
PUNJAB,

17898

CHANDIGARH

17899

17900

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17901

TOTAL (DDO) 35,44,183 0  
35,44,183

17902

17903

17904

DISTRICT EDUCATION 2235 1,17,750 0  
1,17,750

17905

OFFICER, DISTRICT  
EDUCATION

17906

OFFICER

17907

17908

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17909

TOTAL (DDO) 1,17,750 0  
1,17,750

17910

17911

17912

DISTRICT EDUCATION 2071 16,99,130 9,48,480  
26,47,610

17913

OFFICER, DISTRICT  
EDUCATION

17914

OFFICER  
(PRIMARY)

17915

17916

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17917

TOTAL (DDO) 16,99,130 9,48,480  
26,47,610

17918

17919

17920

DISTRICT EDUCATION 2071 94,60,707 0  
94,60,707

17921	OFFICER, DISTRICT EDUCATION			
17922	OFFICER (PRIMARY)			
17923				
17924		2202 4,90,12,880	4,44,36,646	45,76,234
17925		2235 1,22,109	91,614	30,495
17926	***** -----		-----	-----
17927	TOTAL (DDO) 5,85,95,696		5,39,88,967	46,06,729
17928				
17929				
17930	DISTRICT EDUCATION 66,58,992	2071	64,68,030	1,90,962
17931	OFFICER, DISTRICT EDUCATION			
17932	OFFICER, PRIMARY			
17933				
17934	***** -----		-----	-----
17935	TOTAL (DDO) 66,58,992		64,68,030	1,90,962
17936				
17937				
17938	DISTRICT EMPLOYMENT 4,66,066	2071	4,27,028	39,038
17939	OFFICER, DISTRICT EMPLOYMENT			
17940	OFFICER			

17944

17945

17946	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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17947	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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17948	-----	-----	-----	-----	-----	-----
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17949

17950			*****		-----	-----
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17951			TOTAL (DDO) 4,66,066		4,27,028	39,038
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17952

17953

17954	FINANCIAL 52,98,474	PRINCIPAL SECRETARY,	DISTRICT FOOD AND SUPPLY	2071	50,32,773	2,65,701
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17955	COMMISSIONER	GOVERNANCE CONTROLLER, AMRITSAR				
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17956	RS	REFORMS-CUM-CHIEF				
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17957	SECRETARIAT	SECRETARY, PUNJAB,				
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17958		CHANDIGARH				
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17959

17960			*****		-----	-----
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17961			TOTAL (DDO) 52,98,474		50,32,773	2,65,701
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17962

17963

17964			DISTRICT MALARIA OFFICER, DEPUTY 8,15,050	2071	8,15,050	0
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17965		DIRECTOR MALARIA, PUNJAB				
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17966

17967			*****		-----	-----
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17968	TOTAL (DDO) 8,15,050		8,15,050	0
17969				
17970				
17971	DISTRICT PUBLIC RELATION 2,86,143	2235	2,86,143	0
17972	OFFICER, PUBLIC RELATION			
17973	DEPARTMENT			
17974				
17975	***** -----		-----	-----
17976	TOTAL (DDO) 2,86,143		2,86,143	0
17977				
17978				
17979	DISTRICT SAINIK WELFARE 75,472	2235	49,254	26,218
17980	OFFICER, DISTRICT SAINIK WELFARE			
17981				
17982	***** -----		-----	-----
17983	TOTAL (DDO) 75,472		49,254	26,218
17984				
17985				
17986	DISTRICT SAINIK WELFARE 59,187	2071	59,187	0
17987	OFFICER, DISTRICT SAINIK WELFARE			
17988	OFFICER			
17989				
17990	***** -----		-----	-----



17991	TOTAL (DDO)	59,187	0
	59,187		
17992			
17993			
17994	DISTRICT SAVING OFFICER, DISTRICT 2047	1,26,95,568	3,57,246
	1,30,52,814		
17995	SAVING OFFICER		
17996			
17997	*****	-----	-----
	-----		
17998	TOTAL (DDO)	1,26,95,568	3,57,246
	1,30,52,814		

17999  
18000

18001  
18002 GOVERNMENT OF PUNJAB Page  
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18003 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

18004  
18005

18006	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
18007	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
18008	-----	-----	-----	-----	-----	-----
18009	FINANCIAL 74,04,068	PRINCIPAL SECRETARY,	DISTRICT SAVING	2047	73,38,848	65,220
18010	COMMISSIONER	GOVERNANCE OFFICER, NAWANSHAHAR				
18011	RS REFORMS-CUM-CHIEF					
18012	SECRETARIAT	SECRETARY, PUNJAB,				
18013		CHANDIGARH				

18014

18015	***** -----			
18016	TOTAL (DDO) 74,04,068		73,38,848	65,220
18017				
18018				
18019	DISTRICT SAVINGS 3,02,30,223	2047	3,01,52,894	77,329
18020	OFFICER, JALANDHAR			
18021				
18022		2235 5,000	0	5,000
18023	***** -----			
18024	TOTAL (DDO) 3,02,35,223		3,01,52,894	82,329
18025				
18026				
18027	DISTRICT SAVINGS OFFICER, SMALL 1,87,39,800	2047	1,87,09,109	30,691
18028	SAVINGS, HOSHIARPUR			
18029				
18030	***** -----			
18031	TOTAL (DDO) 1,87,39,800		1,87,09,109	30,691
18032				
18033				
18034	DISTRICT SAVINGS OFFICER, SMALL 12,53,67,764	2047	12,53,49,497	18,267
18035	SAVINGS, KAPURTHLA			
18036				
18037	***** -----			
18038	TOTAL (DDO)		12,53,49,497	18,267

12,53,67,764

18039

18040

18041

DISTRICT SESSION JUDGE,DISTRICT 2071 56,38,221 4,05,886  
60,44,107

18042

SESSION  
JUDGE

18043

18044

2202 14,72,700 0  
14,72,700

18045

2235 2,80,429 0  
2,80,429

18046

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18047

TOTAL (DDO) 73,91,350 4,05,886  
77,97,236

18048

18049

18050

DISTRICT SMALL SAVING OFFICER,, 2047 14,01,82,774 3,70,607  
14,05,53,381

18051

BHATINDA

18052

18053

2235 10,73,277 0  
10,73,277

18054

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18055

TOTAL (DDO) 14,12,56,051 3,70,607  
14,16,26,658

18056

18057

18058

DISTRICT SMALL SAVING 2047 1,68,60,590 1,48,982  
1,70,09,572

18059

OFFICER,DISTRICT SMALL  
SAVING

18060

OFFICER,TARN  
TARAN

18061  
18062

18063 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

18064

18065

18066	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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18067	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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18068	-----	-----	-----	-----	-----	-----
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18069

18070			*****		-----	-----
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18071			TOTAL (DDO)		1,68,60,590	1,48,982
			1,70,09,572			

18072

18073

18074	FINANCIAL 67,09,440	PRINCIPAL SECRETARY,	DISTRICT SMALL SAVINGS	2047	66,81,790	27,650
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18075	COMMISSIONER	GOVERNANCE OFFICER, MANSA				
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18076	RS	REFORMS-CUM-CHIEF				
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18077	SECRETARIAT	SECRETARY, PUNJAB,				
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18078		CHANDIGARH				
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18079

18080				2235 15,303	15,303	0
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18081			*****		-----	-----
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18082			TOTAL (DDO)		66,97,093	27,650
			67,24,743			

18083

18084

18085	DISTRICT SOCIAL SECURITY 1,00,38,97,864	2235	89,52,54,392	10,86,43,472
18086	OFFICER,DISTRICT SOCIAL SECURITY			
18087	OFFICER			
18088				
18089	***** -----		-----	-----
18090	TOTAL (DDO) 1,00,38,97,864		89,52,54,392	10,86,43,472
18091				
18092				
18093	DISTRICT TOWN PLANNER,DISTRICT 30,54,695	2071	30,20,000	34,695
18094	TOWN PLANNER			
18095				
18096		2235 1,29,159	1,29,159	0
18097	***** -----		-----	-----
18098	TOTAL (DDO) 31,83,854		31,49,159	34,695
18099				
18100				
18101	DISTRICT TOWN PLANNER,TOWN AND 10,43,440	2071	10,43,440	0
18102	COUNTRY PLANNING DEPARTMENT			
18103				
18104	***** -----		-----	-----
18105	TOTAL (DDO) 10,43,440		10,43,440	0
18106				
18107				
18108	DISTRICT TRAINING	2071	8,50,930	85,093

9,36,023

18109 OFFICER, DISTRICT TRAINING

18110 OFFICER

18111

18112 \*\*\*\*\* -----

18113 TOTAL (DDO) 8,50,930 85,093  
9,36,023

18114

18115

18116 DISTRICT TRANSPORT 2235 4,04,508 0  
4,04,508

18117 OFFICER, DISTRICT TRANSPORT

18118 OFFICER, SANGRUR+

18119

18120 \*\*\*\*\* -----

18121 GOVERNMENT OF PUNJAB Page  
18122 303

18123 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

18124

18125

18126 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

18127 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

18128 -----

18129 TOTAL (DDO) 4,04,508 0  
4,04,508

18130

18131

18132 FINANCIAL PRINCIPAL SECRETARY, DISTRICT TREASURY 2071 11,34,87,87,546 2,34,55,50,943  
13,69,43,38,489

18133 COMMISSIONER GOVERNANCE OFFICER, DISTRICT  
TREASURY

18134 RS  
REFORMS-CUM-CHIEF

18135 SECRETARIAT SECRETARY,  
PUNJAB,

18136 CHANDIGARH

18137

18138 \*\*\*\*\*  
-----

18139 TOTAL (DDO) 11,34,91,92,054 2,34,55,50,943  
13,69,47,42,997

18140

18141

18142 DISTRICT TREASURY 2071 18,32,40,49,555 2,85,60,99,467  
21,18,01,49,022

18143 OFFICER, DISTRICT  
TREASURY

18144 OFFICER

18145

18146 \*\*\*\*\*  
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18147 TOTAL (DDO) 18,32,40,49,555 2,85,60,99,467  
21,18,01,49,022

18148

18149

18150 DISTRICT TREASURY 2071 5,43,08,152 41,59,009  
5,84,67,161

18151 OFFICER, DISTRICT  
TREASURY

18152 OFFICER,

18153

18154 \*\*\*\*\*  
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18155	TOTAL (DDO) 5,84,67,161		5,43,08,152	41,59,009
18156				
18157				
18158	DISTRICT TREASURY 7,40,37,49,326	2071	6,31,59,88,628	1,08,77,60,698
18159	OFFICER, HOSHIARPUR			
18160				
18161	***** -----		-----	-----
18162	TOTAL (DDO) 7,40,37,49,326		6,31,59,88,628	1,08,77,60,698
18163				
18164				
18165	DISTRICT TREASURY 3,10,04,98,266	2071	2,70,99,66,026	39,05,32,240
18166	OFFICER, KAPURTHALA			
18167				
18168	***** -----		-----	-----
18169	TOTAL (DDO) 3,10,04,98,266		2,70,99,66,026	39,05,32,240
18170				
18171				
18172	DISTRICT TREASURY OFFICER, MOHALI 4,96,80,59,074	2071	4,33,71,37,751	63,09,21,323
18173	***** -----		-----	-----
18174	TOTAL (DDO) 4,96,80,59,074		4,33,71,37,751	63,09,21,323
18175				
18176				
18177	DISTRICT TREASURY 5,39,67,80,455	2071	4,75,14,99,607	64,52,80,848
18178	OFFICER, SANGRUR			



18179

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18181

18182

GOVERNMENT OF PUNJAB  
304

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18183

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

18184

18185

18186

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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18187

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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18188

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18189

	TOTAL (DDO)			4,75,14,99,607	64,52,80,848
	5,39,67,80,455				

18190

18191

18192

FINANCIAL 10,75,153	PRINCIPAL SECRETARY,	DISTRICT WELFARE	2071	10,20,535	54,618
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18193

COMMISSIONER OFFICER	GOVERNANCE	OFFICER, DISTRICT WELFARE			
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18194

RS  
REFORMS-CUM-CHIEF

18195

SECRETARIAT SECRETARY,  
PUNJAB,

18196

CHANDIGARH

18197

18198

	2202	45,760	0
	45,760		

18199

	2225	2,85,46,674	9,33,748
	2,94,80,422		

18200

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18201

	TOTAL (DDO)			4,78,11,12,576	64,62,69,214
	5,42,73,81,790				

18202

18203

18204

DISTRICT WELFARE 2071 3,98,930 0  
3,98,930

18205

OFFICER, GURDASPUR

18206

18207

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18208

TOTAL (DDO) 3,98,930 0  
3,98,930

18209

18210

18211

DISTRICT. SAVING 2047 1,05,91,766 25,706  
1,06,17,472

18212

OFFICER, DISTRICT. SAVING  
OFFICER

18213

18214

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18215

TOTAL (DDO) 1,05,91,766 25,706  
1,06,17,472

18216

18217

18218

DISTT. AYURVEDIC UNANI 2071 11,96,550 0  
11,96,550

18219

OFFICER, FARIDKOT

18220

18221

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18222

TOTAL (DDO) 11,96,550 0  
11,96,550

18223

18224

18225

DISTT. SAVING OFFICER, MOGA 2047 20,75,392 16,101  
20,91,493

18226

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18227 TOTAL (DDO) 20,75,392 16,101  
20,91,493

18228

18229

18230 DIVISIONAL /DEPUTY 2071 18,54,920 53,284  
19,08,204

18231 DIVISIONAL,RURAL DEVISION  
AND

18232 PANCHAYAT

18233

18234 \*\*\*\*\*  
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18235 TOTAL (DDO) 18,54,920 53,284  
19,08,204

18236

18237

18238 DIVISIONAL COMMANDER,PUNJAB HOME 2070 14,64,271 1,85,956  
16,50,227

18239 GUARD ,  
FEROZEPUR

18240

18241 GOVERNMENT OF PUNJAB Page  
18242 305

18243 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

18244

18245

18246 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

18247 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

18248 -----  
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18249 FINANCIAL PRINCIPAL SECRETARY, DIVISIONAL COMMANDER,PUNJAB HOME 2235 0 1,15,000  
1,15,000

18250 COMMISSIONE GOVERNANCE GUARD ,  
FEROZEPUR

18251 RS  
REFORMS-CUM-CHIEF

18252 SECRETERIAT SECRETARY,  
PUNJAB,

18253 CHANDIGARH

18254

18255 \*\*\*\*\*  
-----

18256 TOTAL (DDO) 14,64,271 3,00,956  
17,65,227

18257

18258

18259 DIVISIONAL COMMANDER, PUNJAB HOME 2070 2,28,621 14,435  
2,43,056

18260 GUARD,  
JALANDHAR

18261

18262 \*\*\*\*\*  
-----

18263 TOTAL (DDO) 2,28,621 14,435  
2,43,056

18264

18265

18266 DIVISIONAL SOIL CONSERVATION 2071 6,54,815 0  
6,54,815

18267 OFFICER, AMRITSAR

18268

18269 \*\*\*\*\*  
-----

18270 TOTAL (DDO) 6,54,815 0  
6,54,815

18271

18272

18273 DIVISIONAL SOIL CONSERVATION 2071 11,41,800 1,14,180  
12,55,980

18274

OFFICER, BHATINDA

18275

18276

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18277

TOTAL (DDO) 11,41,800 1,14,180  
12,55,980

18278

18279

18280

DIVISIONAL SOIL CONSERVATION 2071 35,65,391 0  
35,65,391

18281

OFFICER, DIVISIONAL  
SOIL

18282

CONSERVATION  
OFFICER

18283

18284

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18285

TOTAL (DDO) 35,65,391 0  
35,65,391

18286

18287

18288

DIVISIONAL SOIL CONSERVATION 2071 7,74,903 55,144  
8,30,047

18289

OFFICER, DIVISIONAL  
SOIL

18290

CONSERVATION  
OFFICER (SOIL

18291

SURVEY)

18292

18293

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18294

TOTAL (DDO) 7,74,903 55,144  
8,30,047

18295

18296

18297

DIVISIONAL SOIL CONSERVATION 2071 10,68,587 28,526

10,97,113

18298

OFFICER, FEROZEPUR

18299

18300

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18301

18302

GOVERNMENT OF PUNJAB  
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18303

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

18304

18305

18306

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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18307

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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18308

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18309

TOTAL (DDO)				10,68,587	28,526
10,97,113					

18310

18311

18312

FINANCIAL 7,94,849	PRINCIPAL SECRETARY,	DIVISIONAL SOIL CONSERVATION	2071	7,22,590	72,259
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18313

COMMISSIONER GOVERNANCE  
OFFICER, SANGRUR

18314

RS  
REFORMS-CUM-CHIEF

18315

SECRETARIAT SECRETARY,  
PUNJAB,

18316

CHANDIGARH

18317

18318

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18319

TOTAL (DDO)				17,91,177	1,00,785
18,91,962					

18320

18321

18322	DY DIRECTOR,ANIMAL HUSBANDRY 68,29,169	2071	68,29,169	0
18323	***** -----		-----	-----
18324	TOTAL (DDO) 68,29,169		68,29,169	0
18325				
18326				
18327	E S I HOSPITAL,AMRITSAR 83,72,383	2071	83,72,383	0
18328	***** -----		-----	-----
18329	TOTAL (DDO) 83,72,383		83,72,383	0
18330				
18331				
18332	EMPLOYMENT OFFICER,TRAINING .T.C 16,74,268	2071	16,74,268	0
18333	***** -----		-----	-----
18334	TOTAL (DDO) 16,74,268		16,74,268	0
18335				
18336				
18337	EXCISE AND TAXATION 6,25,33,315	2039	6,25,33,315	0
18338	COMMISSIONER,EXCISE AND TAXATION			
18339	COMMISSIONER			
18340				
18341		2071 7,76,260	7,76,260	0
18342	***** -----		-----	-----
18343	TOTAL (DDO) 6,33,09,575		6,33,09,575	0
18344				

18345

18346

EXECUTIVE ENGINEER, DRAINAGE 2071 19,12,823 0  
19,12,823

18347

DIVISION

18348

18349

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18350

TOTAL (DDO) 19,12,823 0  
19,12,823

18351

18352

18353

EXECUTIVE 2071 1,13,08,226 8,53,788  
1,21,62,014

18354

ENGINEER, (ECR)-CUM-DIPRI

18355

18356

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18357

TOTAL (DDO) 1,13,08,226 8,53,788  
1,21,62,014

18358

18359

18360

EXECUTIVE ENGINEER, 1ST DIVISION 2202 9,04,185 0  
9,04,185

18361

18362

GOVERNMENT OF PUNJAB  
307

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18363

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

18364

18365

18366

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

18367

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

18368

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18369

I.B.  
PUNJAB



18370

18371

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18372

TOTAL (DDO) 9,04,185 0  
9,04,185

18373

18374

18375 FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, ABOHAR CANAL 2071 67,33,127 0  
67,33,127

18376 COMMISSIONER GOVERNANCE  
DIVISION

18377 RS  
REFORMS-CUM-CHIEF

18378 SECRETARIAT SECRETARY,  
PUNJAB,

18379 CHANDIGARH

18380

18381

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18382 TOTAL (DDO) 67,33,127 0  
67,33,127

18383

18384

18385 EXECUTIVE ENGINEER, AMRITSAR 2071 58,85,360 5,73,671  
64,59,031

18386 DRAINAGE  
DIVISION

18387

18388

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18389 TOTAL (DDO) 58,85,360 5,73,671  
64,59,031

18390

18391

18392 EXECUTIVE ENGINEER, BARI DOAB 2071 24,03,358 0  
24,03,358

18393 DRAINAGE

DIVISION

18394

18395

2235 2,00,000 0  
2,00,000

18396

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18397

TOTAL (DDO) 26,03,358 0  
26,03,358

18398

18399

18400

EXECUTIVE ENGINEER, BHAKRA MAIN 2071 1,02,07,835 59,116  
1,02,66,951

18401

LINE  
DIVISION

18402

18403

2235 9,17,926 2,98,664  
12,16,590

18404

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18405

TOTAL (DDO) 1,11,25,761 3,57,780  
1,14,83,541

18406

18407

18408

EXECUTIVE ENGINEER, BIST DOAB 2071 1,14,72,860 6,90,618  
1,21,63,478

18409

DIVISION

18410

18411

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18412

TOTAL (DDO) 1,14,72,860 6,90,618  
1,21,63,478

18413

18414

18415

EXECUTIVE ENGINEER, CANAL LINING 2071 47,60,099 2,51,625  
50,11,724

18416

DIVISION

18417

18418

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18419

TOTAL (DDO)  
50,11,724

47,60,099

2,51,625

18420

18421

18422

GOVERNMENT OF PUNJAB  
308

Page

18423

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

18424

18425

18426

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

18427

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

18428

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18429

18430

FINANCIAL  
14,335

PRINCIPAL SECRETARY,

EXECUTIVE ENGINEER,CENTRAL WORKS 2235

14,335

0

18431

COMMISSIONE GOVERNANCE  
DIVISION

18432

RS  
REFORMS-CUM-CHIEF

18433

SECRETERIAT SECRETARY,  
PUNJAB,

18434

CHANDIGARH

18435

18436

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18437

TOTAL (DDO)  
50,26,059

47,74,434

2,51,625

18438

18439

18440

EXECUTIVE ENGINEER,CENTRAL WORKS 2071  
16,81,080

11,24,280

5,56,800

18441	DIVISION NO-1		
18442			
18443	***** -----	-----	-----
18444	TOTAL (DDO) 16,81,080	11,24,280	5,56,800
18445			
18446			
18447	EXECUTIVE ENGINEER,CENTRAL WORKS 2071 5,52,235	5,52,235	0
18448	DIVISION NO-3		
18449			
18450	***** -----	-----	-----
18451	TOTAL (DDO) 5,52,235	5,52,235	0
18452			
18453			
18454	EXECUTIVE ENGINEER,CENTRAL WORKS 2071 33,45,532	24,45,536	8,99,996
18455	DIVISION NO-5		
18456			
18457	***** -----	-----	-----
18458	TOTAL (DDO) 33,45,532	24,45,536	8,99,996
18459			
18460			
18461	EXECUTIVE ENGINEER,CENTRAL WORKS 2071 15,50,690	15,50,690	0
18462	DIVISION PWD B&R		
18463			
18464	***** -----	-----	-----

18465 TOTAL (DDO) 15,50,690 0  
15,50,690

18466

18467

18468 EXECUTIVE ENGINEER, CONSTRUCT 2071 39,71,701 0  
39,71,701

18469 DIVISION NO.2, PWD  
B&R

18470

18471 \*\*\*\*\*  
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18472 TOTAL (DDO) 39,71,701 0  
39,71,701

18473

18474

18475 EXECUTIVE ENGINEER, CONSTRUCTION 2071 2,40,211 0  
2,40,211

18476 DIVISION  
NO-1,

18477

18478 2235 36,979 0  
36,979

18479 \*\*\*\*\*  
-----

18480 TOTAL (DDO) 2,77,190 0  
2,77,190

18481

18482 GOVERNMENT OF PUNJAB Page  
309

18483 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

18484

18485

18486 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

18487 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

18488 -----  
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18489

18490

18491	FINANCIAL PRINCIPAL SECRETARY, 17,36,063	EXECUTIVE ENGINEER,CONSTRUCTION	2071	16,46,630	89,433
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18492	COMMISSIONE GOVERNANCE B.B	DIVISION NO-2, P.W.D. B&R			
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18493	RS REFORMS-CUM-CHIEF				
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18494	SECRETERIAT SECRETARY, PUNJAB,				
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18495	CHANDIGARH				
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18496

18497	*****	-----	-----		
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18498	TOTAL (DDO) 17,36,063			16,46,630	89,433
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18499

18500

18501	EXECUTIVE ENGINEER,CONSTRUCTION 1,94,80,595	2071		1,94,80,595	0
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18502	DIVISION NO-2, PWD B&R				
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18503

18504		2235 4,00,384		0	4,00,384
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18505	*****	-----	-----		
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18506	TOTAL (DDO) 1,98,80,979			1,94,80,595	4,00,384
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18507

18508

18509	EXECUTIVE ENGINEER,CONSTRUCTION 43,75,357	2071		42,95,648	79,709
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18510	DIVISION NO-3 PWD B&R				
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18511

18512		2235 4,00,000	2,00,000	2,00,000
18513	***** -----			
18514	TOTAL (DDO) 47,75,357		44,95,648	2,79,709
18515				
18516				
18517	EXECUTIVE ENGINEER, CONSTRUCTION 22,71,750	2071	22,71,750	0
18518	DIVISION NO.-1, PWD B&R,			
18519				
18520		4059 48,58,000	48,58,000	0
18521	***** -----			
18522	TOTAL (DDO) 71,29,750		71,29,750	0
18523				
18524				
18525	EXECUTIVE ENGINEER, CONSTRUCTION 23,74,380	2071	23,74,380	0
18526	DIVISION NO.1 PWD B&R			
18527				
18528	***** -----			
18529	TOTAL (DDO) 23,74,380		23,74,380	0
18530				
18531				
18532	EXECUTIVE ENGINEER, CONSTRUCTION 35,37,651	2071	34,19,008	1,18,643
18533	DIVISION NO.2			
18534				
18535	***** -----			

18536 TOTAL (DDO) 34,19,008 1,18,643  
35,37,651

18537

18538

18539 EXECUTIVE ENGINEER, CONSTRUCTION 2071 45,70,065 0  
45,70,065

18540 DIVISION NO.2, PWD  
B&R

18541 GOVERNMENT OF PUNJAB Page  
18542 310

18543 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

18544

18545

18546 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

18547 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

18548 -----  
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18549

18550 \*\*\*\*\*  
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18551 TOTAL (DDO) 45,70,065 0  
45,70,065

18552

18553

18554 FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, CONSTRUCTION 2071 6,03,090 0  
6,03,090

18555 COMMISSIONER GOVERNANCE DIVISION  
NO.4,

18556 RS  
REFORMS-CUM-CHIEF

18557 SECRETARIAT SECRETARY,  
PUNJAB,

18558 CHANDIGARH

18559



18560	***** -----			
18561	TOTAL (DDO) 6,03,090		6,03,090	0
18562				
18563				
18564	EXECUTIVE ENGINEER, CONSTRUCTION 2,67,61,731	2059	2,35,38,212	32,23,519
18565	DIVISION PWD B&R			
18566				
18567		2071 83,77,635	76,45,727	7,31,908
18568		4202 3,36,84,325	3,36,84,325	0
18569	***** -----			
18570	TOTAL (DDO) 6,88,23,691		6,48,68,264	39,55,427
18571				
18572				
18573	EXECUTIVE ENGINEER, CONSTRUCTION 4,85,809	2071	4,85,809	0
18574	DIVISION PWD B&R BR			
18575				
18576	***** -----			
18577	TOTAL (DDO) 4,85,809		4,85,809	0
18578				
18579				
18580	EXECUTIVE ENGINEER, CONSTRUCTION 14,42,588	2071	14,42,588	0
18581	DIVISION PWD B&R, PUNJAB			
18582				

18583 \*\*\*\*\* -----

18584 TOTAL (DDO) 14,42,588 0  
14,42,588

18585

18586

18587 EXECUTIVE ENGINEER, CONSTRUCTION 2071 38,08,202 17,37,210  
55,45,412

18588 DIVISION, PWD B&R  
BRANCH

18589

18590 \*\*\*\*\* -----

18591 TOTAL (DDO) 38,08,202 17,37,210  
55,45,412

18592

18593

18594 EXECUTIVE ENGINEER, CONSTRUCTION 2071 90,98,853 57,326  
91,56,179

18595 DIVISION, P.W.D.  
B&R

18596

18597 \*\*\*\*\* -----

18598 TOTAL (DDO) 90,98,853 57,326  
91,56,179

18599

18600

18601 GOVERNMENT OF PUNJAB Page  
18602 311

18603 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

18604

18605

18606 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

18607 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

18608	-----					
18609	FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	11,38,207	0
		11,38,207				
18610	COMMISSIONER	GOVERNANCE	DIVISION PWD			
	B&R					
18611	RS					
	REFORMS-CUM-CHIEF					
18612	SECRETARIAT	SECRETARY,				
	PUNJAB,					
18613		CHANDIGARH				
18614						
18615	*****					
	-----					
18616		TOTAL (DDO)			11,38,207	0
		11,38,207				
18617						
18618						
18619		EXECUTIVE ENGINEER, COSTRUCTION	2059		2,52,00,234	30,05,191
		2,82,05,425				
18620		DIVISION				
		NO-2				
18621						
18622			2071		16,73,080	3,43,912
			20,16,992			
18623	*****					
	-----					
18624		TOTAL (DDO)			2,68,73,314	33,49,103
		3,02,22,417				
18625						
18626						
18627		EXECUTIVE ENGINEER, DEVIGARH	2071		19,76,124	0
		19,76,124				
18628		DIVISION				
		(I.B)				
18629						
18630	*****					
	-----					

18631	TOTAL (DDO) 19,76,124		19,76,124	0
18632				
18633				
18634	EXECUTIVE ENGINEER, DRAINAGE 36,91,407	2071	29,79,847	7,11,560
18635	CONSTRUCTION DIVISION PWD B&R			
18636				
18637	***** -----		-----	-----
18638	TOTAL (DDO) 36,91,407		29,79,847	7,11,560
18639				
18640				
18641	EXECUTIVE ENGINEER, EASTERN 84,75,011	2071	83,93,105	81,906
18642	DIVISION PWD			
18643				
18644	***** -----		-----	-----
18645	TOTAL (DDO) 84,75,011		83,93,105	81,906
18646				
18647				
18648	EXECUTIVE ENGINEER, ELECTRICAL 27,07,729	2071	27,07,729	0
18649	DIVISION PWD B&R			
18650				
18651	***** -----		-----	-----
18652	TOTAL (DDO) 27,07,729		27,07,729	0
18653				
18654				

18655	EXECUTIVE ENGINEER, ELECTRICAL 25,70,770	2071	23,61,060	2,09,710
18656	DIVISION, PWD B&R, PUNJAB			
18657				
18658	***** -----		-----	-----
18659	TOTAL (DDO) 25,70,770		23,61,060	2,09,710

18660

18661

18662 GOVERNMENT OF PUNJAB Page  
312

18663 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

18664

18665

18666	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
18667	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
18668	----- -----	-----	-----	-----	-----	-----

18669

18670	FINANCIAL 31,51,364	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, ELECTRICAL	2071	31,51,364	0
18671	COMMISSIONE B&R	GOVERNANCE	DIVISON PWD			
18672	RS REFORMS-CUM-CHIEF					
18673	SECRETERIAT PUNJAB,	SECRETARY,				
18674		CHANDIGARH				

18675

18676	***** -----		-----	-----
18677	TOTAL (DDO) 57,22,134		55,12,424	2,09,710

18678

18679

18680

EXECUTIVE ENGINEER, ELECTRICITY 2071  
15,07,490

15,07,490

0

18681

DIVISION, PUNJAB PWD  
B&R,

18682

18683

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18684

TOTAL (DDO)  
15,07,490

15,07,490

0

18685

18686

18687

EXECUTIVE ENGINEER, FARIDKOT 2071  
41,26,429

33,25,027

8,01,402

18688

CANAL  
DIVISION,

18689

18690

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18691

TOTAL (DDO)  
41,26,429

33,25,027

8,01,402

18692

18693

18694

EXECUTIVE ENGINEER, FARIDKOT 2071  
21,84,130

21,84,130

0

18695

DRAINAGE  
DIVISION,

18696

18697

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18698

TOTAL (DDO)  
21,84,130

21,84,130

0

18699

18700

18701

EXECUTIVE ENGINEER, GALEWALA 2071  
53,37,601

52,77,546

60,055

18702

DRAINAGE  
DIVISION,

18703

18704

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18705

TOTAL (DDO) 52,77,546 60,055  
53,37,601

18706

18707

18708

EXECUTIVE ENGINEER, HARIKA CANAL 2071 41,72,379 56,349  
42,28,728

18709

DIVISION

18710

18711

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18712

TOTAL (DDO) 41,72,379 56,349  
42,28,728

18713

18714

18715

EXECUTIVE ENGINEER, HORTICULTURE 2071 34,26,940 1,00,754  
35,27,694

18716

DIVISION, PUNJAB PWD  
B&R,

18717

18718

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18719

TOTAL (DDO) 34,26,940 1,00,754  
35,27,694

18720

18721

18722

GOVERNMENT OF PUNJAB  
313

Page

18723

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

18724

18725

18726

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

18727

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

EXPENDITURE

18728	-----	-----	-----	-----	-----
18729					
18730	FINANCIAL PRINCIPAL SECRETARY, 57,84,817	EXECUTIVE ENGINEER, HOSHIARPUR	2071	57,84,817	0
18731	COMMISSIONE GOVERNANCE DIVISION	DRAINAGE			
18732	RS REFORMS-CUM-CHIEF				
18733	SECRETARIAT SECRETARY, PUNJAB,				
18734	CHANDIGARH				
18735					
18736	*****	-----	-----	-----	-----
18737	TOTAL (DDO) 93,12,511			92,11,757	1,00,754
18738					
18739					
18740	EXECUTIVE ENGINEER, JALANDHAR 1,757		2235	1,757	0
18741	PROVINCIAL DIVISION, PWD B&R				
18742					
18743	*****	-----	-----	-----	-----
18744	TOTAL (DDO) 1,757			1,757	0
18745					
18746					
18747	EXECUTIVE ENGINEER, JANDIALA 61,52,177		2071	54,74,304	6,77,873
18748	DIVISION UBDC				
18749					
18750	*****	-----	-----	-----	-----



18751	TOTAL (DDO) 61,52,177		54,74,304	6,77,873
18752				
18753				
18754	EXECUTIVE ENGINEER, KANDI WATER 50,38,163	2071	49,43,323	94,840
18755	SHED DRAINAGE DIVISION			
18756				
18757	***** -----		-----	-----
18758	TOTAL (DDO) 50,38,163		49,43,323	94,840
18759				
18760				
18761	EXECUTIVE ENGINEER, LEHAL 1,94,52,078	2071	1,80,97,400	13,54,678
18762	DIVISION I.B.			
18763				
18764	***** -----		-----	-----
18765	TOTAL (DDO) 1,94,52,078		1,80,97,400	13,54,678
18766				
18767				
18768	EXECUTIVE ENGINEER, MAJITHA 66,91,165	2071	65,93,170	97,995
18769	DIVISION UBDC			
18770				
18771	***** -----		-----	-----
18772	TOTAL (DDO) 66,91,165		65,93,170	97,995
18773				
18774				

18775	EXECUTIVE ENGINEER, MALIL 46,06,693	2202	34,91,333	11,15,360
18776	CONSTRUCTION DIVISION SAS NAGAR			
18777				
18778	***** -----		-----	-----
18779	TOTAL (DDO) 46,06,693		34,91,333	11,15,360

18780

18781  
18782 GOVERNMENT OF PUNJAB Page  
314

18783 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

18784

18785

18786	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
18787	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

18788 -----  
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18789

18790	FINANCIAL 4,66,120	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, MECHANICAL	2071	4,66,120	0
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18791 COMMISSIONER GOVERNANCE  
B&R

18792 RS  
REFORMS-CUM-CHIEF

18793 SECRETERIAT SECRETARY,  
PUNJAB,

18794 CHANDIGARH

18795

18796	***** -----		-----	-----
18797	TOTAL (DDO) 50,72,813		39,57,453	11,15,360

18798

18799

18800

EXECUTIVE ENGINEER, MECHANICAL 2071  
36,37,493

28,52,853

7,84,640

18801

DRAINAGE  
DIVISION

18802

18803

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18804

TOTAL (DDO)  
36,37,493

28,52,853

7,84,640

18805

18806

18807

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235  
9,130

9,130

0

18808

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18809

TOTAL (DDO)  
9,130

9,130

0

18810

18811

18812

EXECUTIVE ENGINEER, PANCHAYATI 2071  
51,59,191

50,70,103

89,088

18813

RAJ

18814

18815

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18816

TOTAL (DDO)  
51,59,191

50,70,103

89,088

18817

18818

18819

EXECUTIVE ENGINEER, PANCHAYATI 2071  
18,220

18,220

0

18820

RAJ P.W. (C&M)  
DIVISION

18821

18822

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18823 TOTAL (DDO) 18,220 0  
18,220

18824

18825

18826 EXECUTIVE ENGINEER, PRIVINCIAL 2071 28,82,461 5,69,963  
34,52,424

18827 DIVISION PUNBA, PWD  
B&R,

18828

18829 \*\*\*\*\*  
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18830 TOTAL (DDO) 28,82,461 5,69,963  
34,52,424

18831

18832

18833 EXECUTIVE ENGINEER, PROVINCIAL 2071 55,55,855 46,990  
56,02,845

18834 DIVISION  
PWD

18835

18836 \*\*\*\*\*  
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18837 TOTAL (DDO) 55,55,855 46,990  
56,02,845

18838

18839

18840 EXECUTIVE ENGINEER, PROVINCIAL 2071 24,17,061 0  
24,17,061

18841

18842 GOVERNMENT OF PUNJAB  
315

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18843 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

18844

18845

18846 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

18847 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

18848	-----					
18849		DIVISION PWD (B&R)				
18850						
18851	*****					
18852		TOTAL (DDO)		24,17,061		0
18853						
18854						
18855	FINANCIAL PRINCIPAL SECRETARY, 1,66,36,941	EXECUTIVE ENGINEER, PROVINCIAL	2071	1,59,61,437		6,75,504
18856	COMMISSIONE GOVERNANCE B&R	DIVISION PWD				
18857	RS REFORMS-CUM-CHIEF					
18858	SECRETERIAT SECRETARY, PUNJAB,					
18859	CHANDIGARH					
18860						
18861	*****					
18862		TOTAL (DDO)		1,59,61,437		6,75,504
18863						
18864						
18865		EXECUTIVE ENGINEER, PROVINCIAL	2071	24,25,611		9,36,960
18866		DIVISION PWD B&R BRANCH				
18867						
18868	*****					
18869		TOTAL (DDO)		24,25,611		9,36,960
18870						
18871						

18872	EXECUTIVE ENGINEER, PROVINCIAL 8,30,570	2071	8,30,570	0
18873	DIVISION PWD B&R, PUNJAB			
18874				
18875	***** -----		-----	-----
18876	TOTAL (DDO) 8,30,570		8,30,570	0
18877				
18878				
18879	EXECUTIVE ENGINEER, PROVINCIAL 9,74,122	2071	9,74,122	0
18880	DIVISION, P.W.D. B&R, PUNJAB			
18881				
18882	***** -----		-----	-----
18883	TOTAL (DDO) 9,74,122		9,74,122	0
18884				
18885				
18886	EXECUTIVE ENGINEER, PROVINCIAL 32,95,480	2071	23,85,400	9,10,080
18887	DIVISION, PWD (B&R)			
18888				
18889	***** -----		-----	-----
18890	TOTAL (DDO) 32,95,480		23,85,400	9,10,080
18891				
18892				
18893	EXECUTIVE ENGINEER, PROVINCIAL 8,59,002	2071	8,59,002	0
18894	DIVISION, PWD B&R,			

18895  
18896  
18897  
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18919

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TOTAL (DDO) 8,59,002 0  
8,59,002

EXECUTIVE ENGINEER, PROVINCIAL 2071 25,46,315 0  
25,46,315

GOVERNMENT OF PUNJAB Page  
316

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

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

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DIVSION PWD  
B&R

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TOTAL (DDO) 25,46,315 0  
25,46,315

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, ROPAR 2071 77,69,341 57,043  
78,26,384

COMMISSIONE GOVERNANCE HEADWORKS,  
DIVISION

RS  
REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY,  
PUNJAB,

CHANDIGARH

18920

18921

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18922

TOTAL (DDO)  
78,26,384

77,69,341

57,043

18923

18924

18925

EXECUTIVE ENGINEER, SANGRUR 2071  
49,65,167

49,65,167

0

18926

DIVISION  
I.B

18927

18928

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18929

TOTAL (DDO)  
49,65,167

49,65,167

0

18930

18931

18932

EXECUTIVE ENGINEER, SARALA 2071  
44,24,915

43,74,589

50,326

18933

CONSTRUCTION DIVISION  
SYL

18934

18935

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18936

TOTAL (DDO)  
44,24,915

43,74,589

50,326

18937

18938

18939

EXECUTIVE ENGINEER, SIDHWAN CANAL 2071  
76,28,911

75,48,820

80,091

18940

DIVISION

18941

18942

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18943

TOTAL (DDO)

75,48,820

80,091



76,28,911

18944

18945

18946

EXECUTIVE 2071 78,33,476 2,20,000  
80,53,476

18947

ENGINEER, U. B. D. C, GURDASPUR

18948

18949

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18950

TOTAL (DDO) 78,33,476 2,20,000  
80,53,476

18951

18952

18953

EXECUTIVE ENGINEER, WATER 2071 76,86,793 0  
76,86,793

18954

MANAGEMENT  
INVEST.

18955

18956

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18957

TOTAL (DDO) 76,86,793 0  
76,86,793

18958

18959

18960

EXECUTIVE ENGINEER, WATER SUPPLY 2071 6,17,740 0  
6,17,740

18961

18962

GOVERNMENT OF PUNJAB  
317

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18963

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

18964

18965

18966

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

18967

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

18968						
18969		(RWS) DIVISION,				
18970						
18971		***** -----				
18972		TOTAL (DDO) 6,17,740		6,17,740		0
18973						
18974						
18975	FINANCIAL PRINCIPAL SECRETARY, 1,63,11,191	EXECUTIVE ENGINEER, WATER SUPPLY	2071	1,61,17,935		1,93,256
18976	COMMISSIONER GOVERNANCE SANITATION	AND				
18977	RS REFORMS-CUM-CHIEF					
18978	SECRETARIAT SECRETARY, PUNJAB,					
18979	CHANDIGARH					
18980						
18981		***** -----				
18982		TOTAL (DDO) 1,63,11,191		1,61,17,935		1,93,256
18983						
18984						
18985		EXECUTIVE ENGINEER, WATER SUPPLY	2071	8,65,403		0
18986		AND SANITATION (G.W) DIVISION,				
18987		MINI SECRETARIATE				
18988						
18989		***** -----				
18990		TOTAL (DDO) 8,65,403		8,65,403		0

18991

18992

18993

EXECUTIVE ENGINEER, WATER SUPPLY 2071 48,74,986 29,665  
49,04,651

18994

AND SANITATION (GW)  
DIVISION

18995

18996

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18997

TOTAL (DDO) 48,74,986 29,665  
49,04,651

18998

18999

19000

EXECUTIVE ENGINEER, WATER SUPPLY 2071 12,27,941 11,890  
12,39,831

19001

AND SANITATION (GW)  
DIVISION

19002

NO-2

19003

19004

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19005

TOTAL (DDO) 12,27,941 11,890  
12,39,831

19006

19007

19008

EXECUTIVE ENGINEER, WATER SUPPLY 2071 37,81,657 0  
37,81,657

19009

AND SANITATION (GW)  
DIVISION

19010

NO.1

19011

19012

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19013

TOTAL (DDO) 37,81,657 0  
37,81,657

19014

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19037

EXECUTIVE ENGINEER, WATER SUPPLY 2071 2,10,60,611 27,04,759  
2,37,65,370  
  
AND SANITATION  
(MECHANICAL)  
  
DIVISION  
  
4215 17,73,86,296 0  
17,73,86,296

GOVERNMENT OF PUNJAB  
318 Page

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

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
EXPENDITURE					
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		*****		-----	-----
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FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 19,84,46,907 27,04,759  
20,11,51,666  
  
COMMISSIONE  
GOVERNANCE  
  
RS  
REFORMS-CUM-CHIEF  
  
SECRETERIAT SECRETARY,  
PUNJAB,  
  
CHANDIGARH

19038	EXECUTIVE ENGINEER,WATER SUPPLY 2071 79,50,641	70,80,408	8,70,233
19039	AND SANITATION (RWS) DIVISION		
19040			
19041	***** -----	-----	-----
19042	TOTAL (DDO) 20,91,02,307	20,55,27,315	35,74,992
19043			
19044			
19045	EXECUTIVE ENGINEER,WATER SUPPLY 2071 37,74,287	37,64,673	9,614
19046	AND SANITATION (RWS) DIVISION,		
19047	ABOHAR		
19048			
19049	***** -----	-----	-----
19050	TOTAL (DDO) 37,74,287	37,64,673	9,614
19051			
19052			
19053	EXECUTIVE ENGINEER,WATER SUPPLY 2071 48,35,389	47,81,063	54,326
19054	AND SANITATION (RWS) DIVISION-1		
19055			
19056	***** -----	-----	-----
19057	TOTAL (DDO) 48,35,389	47,81,063	54,326
19058			
19059			
19060	EXECUTIVE ENGINEER,WATER SUPPLY 2071 3,02,820	2,93,640	9,180
19061	AND SANITATION DIVISION		

19062  
19063  
19064  
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19071  
19072  
19073  
19074  
19075  
19076  
19077  
19078  
19079  
19080  
19081  
19082  
19083  
19084

2202 38,899 0  
38,899

2235 0 60,031  
60,031

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TOTAL (DDO) 3,32,539 69,211  
4,01,750

EXECUTIVE ENGINEER, WATER SUPPLY 2071 9,22,958 14,948  
9,37,906

AND SANITATION DIVISION  
(RWS)

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TOTAL (DDO) 9,22,958 14,948  
9,37,906

EXECUTIVE ENGINEER, WATER SUPPLY 2071 73,16,887 4,47,285  
77,64,172

AND SANITATION DIVISION  
NO.2

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TOTAL (DDO) 73,16,887 4,47,285  
77,64,172

GOVERNMENT OF PUNJAB  
319

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

19085

19086	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
19087	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

19088 -----  
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19089

19090

19091	FINANCIAL 52,23,209	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	45,83,835	6,39,374
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19092	COMMISSIONE G.W	GOVERNANCE	AND SANITATION			
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19093	RS REFORMS-CUM-CHIEF					
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19094	SECRETARIAT PUNJAB,	SECRETARY,				
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19095		CHANDIGARH				
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19096

19097			*****		-----	-----
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19098			TOTAL (DDO) 52,23,209		45,83,835	6,39,374
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19099

19100

19101			EXECUTIVE ENGINEER, WATER SUPPLY 45,23,688	2071	45,23,688	0
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19102			AND SANTIATION (RWS)			
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19103

19104			*****		-----	-----
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19105			TOTAL (DDO) 45,23,688		45,23,688	0
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19106

19107

19108			EXECUTIVE ENGINEER, WATER SUPPLY 57,67,920	2071	47,83,246	9,84,674
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19109	AND SANTIATION (RWS) DIVISION			
19110				
19111		2235 99,958	99,958	0
19112	***** -----		-----	-----
19113	TOTAL (DDO) 58,67,878		48,83,204	9,84,674
19114				
19115				
19116	EXECUTIVE ENGINEER, WATER SUPPLY 27,69,269	2071	26,06,291	1,62,978
19117	AND SANTIATION (RWS) DIVISION			
19118				
19119	***** -----		-----	-----
19120	TOTAL (DDO) 27,69,269		26,06,291	1,62,978
19121				
19122				
19123	EXECUTIVE ENGINEER, WORKSHOP 45,98,311	2071	40,34,024	5,64,287
19124	DIVISION (I.B) PUNJAB			
19125				
19126	***** -----		-----	-----
19127	TOTAL (DDO) 45,98,311		40,34,024	5,64,287
19128				
19129				
19130	EXECUTIVE ENGINEER, WATER SUPPLY 21,70,080	2071	21,42,846	27,234
19131	AND SANITATION DIVISION			
19132				



19133 \*\*\*\*\*  
 -----  
 19134 TOTAL (DDO) 21,42,846 27,234  
 21,70,080

19135  
 19136  
 19137 EXECUTIVE ENGINNER,CENTRAL WORKS 2071 13,27,350 0  
 13,27,350

19138 DIVISION PWD  
 B&R

19139  
 19140 \*\*\*\*\*  
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19141  
 19142 GOVERNMENT OF PUNJAB Page  
 320

19143 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

19144  
 19145  
 19146 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 19147 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

19148 -----  
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19149 TOTAL (DDO) 13,27,350 0  
 13,27,350

19150  
 19151  
 19152 FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINNER,CONSTRUCTION 2071 30,48,951 9,20,320  
 39,69,271

19153 COMMISSIONE GOVERNANCE DIVISION NO-1 PWD  
 B&R

19154 RS  
 REFORMS-CUM-CHIEF

19155 SECRETERIAT SECRETARY,  
 PUNJAB,

19156  
 CHANDIGARH

19157

19158

2235 2,10,000 0  
2,10,000

19159

4215 6,459 0  
6,459

19160

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19161

TOTAL (DDO) 45,92,760 9,20,320  
55,13,080

19162

19163

19164

EXECUTIVE ENGINNER, PROVINCIAL 2071 33,02,692 1,30,530  
34,33,222

19165

DIVISION NO-1, PWD B&R  
BRANCH

19166

19167

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19168

TOTAL (DDO) 33,02,692 1,30,530  
34,33,222

19169

19170

19171

EXECUTIVE OFFICER, ELECTRICAL 2071 26,07,670 0  
26,07,670

19172

DIVISION NO-1, PWD  
B&R

19173

19174

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19175

TOTAL (DDO) 26,07,670 0  
26,07,670

19176

19177

19178

G A TO DEPUTY 2070 11,01,106 1,21,788  
12,22,894

19179

COMMISSIONER, DEPUTY  
COMMISSIONER

19180

19181

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19182

TOTAL (DDO)  
12,22,894

11,01,106

1,21,788

19183

19184

19185

G A TO DEPUTY COMMISSIONER,G A 2070  
5,88,611

5,88,611

0

19186

TO DEPUTY  
COMMISSIONER,

19187

HOSPITALITY  
DEPARTMENT,

19188

JALANDHAR

19189

19190

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19191

TOTAL (DDO)  
5,88,611

5,88,611

0

19192

19193

19194

G.A TO DEPUTY 2071  
9,99,420

9,99,420

0

19195

COMMISSIONER, FEROZEPUR

19196

19197

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19198

TOTAL (DDO)  
9,99,420

9,99,420

0

19199

19200

19201  
19202

GOVERNMENT OF PUNJAB  
321

Page

19203

19204

19205

19206	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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19207	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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19208 -----  
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19209	FINANCIAL 9,98,943	PRINCIPAL SECRETARY,	G.A. TO DEPUTY COMMISSIONER,,	2070	8,91,149	1,07,794
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19210 COMMISSIONER GOVERNANCE  
BHATINDA

19211 RS  
REFORMS-CUM-CHIEF

19212 SECRETERIAT SECRETARY,  
PUNJAB,

19213 CHANDIGARH

19214

19215				2235 10,18,346	3,16,613	7,01,733
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19216 \*\*\*\*\*  
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19217				TOTAL (DDO) 20,17,289	12,07,762	8,09,527
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19218

19219

19220			GENERAL MANAGER, PUNJAB ROADWAYS	2071	1,21,38,151	2,03,367
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19221 \*\*\*\*\*  
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19222				TOTAL (DDO) 1,23,41,518	1,21,38,151	2,03,367
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19223

19224

19225			GENERAL MANAGER, PUNJAB ROADWAYS	2071	30,50,303	0
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19226				2235 5,93,029	5,93,029	0
-------	--	--	--	------------------	----------	---

19227	***** -----				
19228	TOTAL (DDO) 36,43,332			36,43,332	0
19229					
19230					
19231	GENERAL ASSISTANT TO DEPUTY 4,98,122	2070		4,44,072	54,050
19232	COMMISSIONER, FARIDKOT				
19233					
19234	***** -----				
19235	TOTAL (DDO) 4,98,122			4,44,072	54,050
19236					
19237					
19238	GENERAL ASSISTANT TO DEPUTY 2,86,78,99,240	2235		2,54,96,87,420	31,82,11,820
19239	COMMISSIONER, PATIALA				
19240					
19241	***** -----				
19242	TOTAL (DDO) 2,86,78,99,240			2,54,96,87,420	31,82,11,820
19243					
19244					
19245	GENERAL MANAGER, DISTRICT 3,79,016	2071		3,44,560	34,456
19246	INDUSTRIES CENTRE				
19247					
19248	***** -----				
19249	TOTAL (DDO) 3,79,016			3,44,560	34,456
19250					

19251

19252

GENERAL MANAGER, GOVERNMENT 2071 1,94,520 0  
1,94,520

19253

INDUSTRIAL DEVELOPMENT  
CENTRE

19254

19255

2235 1,64,831 0  
1,64,831

19256

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19257

TOTAL (DDO) 3,59,351 0  
3,59,351

19258

19259

19260

GENERAL MANAGER, PUNJAB ROADWAYS 2071 3,10,97,201 24,95,070  
3,35,92,271

19261

19262

GOVERNMENT OF PUNJAB  
322

Page

19263

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

19264

19265

19266

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

19267

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

19268

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19269

FINANCIAL PRINCIPAL SECRETARY, GENERAL MANAGER, PUNJAB ROADWAYS 2235 20,50,557 60,598  
21,11,155

19270

COMMISSIONE  
GOVERNANCE

19271

RS  
REFORMS-CUM-CHIEF

19272

SECRETARIAT SECRETARY,  
PUNJAB,

19273

CHANDIGARH

19274

19275	***** -----	-----	-----
19276	TOTAL (DDO) 3,57,03,426	3,31,47,758	25,55,668
19277			
19278			
19279	GENERAL MANAGER,PUNJAB ROADWAYS 2071 26,73,216	26,26,520	46,696
19280	AMRITSAR-2		
19281			
19282	***** -----	-----	-----
19283	TOTAL (DDO) 26,73,216	26,26,520	46,696
19284			
19285			
19286	GENERAL MANAGER,PUNJAB ROADWAYS, 2071 81,89,736	73,27,191	8,62,545
19287	***** -----	-----	-----
19288	TOTAL (DDO) 81,89,736	73,27,191	8,62,545
19289			
19290			
19291	GENERAL MANAGER,PUNJAB ROADWAYS, 2071 93,19,037	80,78,687	12,40,350
19292	JALANDHAR-II		
19293			
19294	***** -----	-----	-----
19295	TOTAL (DDO) 93,19,037	80,78,687	12,40,350
19296			
19297			
19298	GENERAL MANAGER,PUNJAB 2071 1,44,85,461	1,43,77,391	1,08,070

19299  
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ROADWAYS-1

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TOTAL (DDO) 1,43,77,391 1,08,070  
1,44,85,461

HEAD MASTER, GOVERNMENT HIGH 2071 22,06,481 32,881  
22,39,362

SCHOOL

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TOTAL (DDO) 22,06,481 32,881  
22,39,362

HEAD MASTER, GOVERNMENT HIGH 2202 58,32,770 91,988  
59,24,758

SCHOOL  
KARDALA

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TOTAL (DDO) 58,32,770 91,988  
59,24,758

HEAD MASTER, GOVERNMENT HIGH 2071 6,25,186 0  
6,25,186

SCHOOL,



19324

19325

19326 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

19327 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

19328 -----  
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19329

19330 \*\*\*\*\*  
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19331 TOTAL (DDO) 6,25,186 0  
6,25,186

19332

19333

19334 FINANCIAL PRINCIPAL SECRETARY, HEAD MASTER, GOVERNMENT HIGH 2071 10,49,698 0  
10,49,698

19335 COMMISSIONER GOVERNANCE  
SCHOOL, CHANGAL

19336 RS  
REFORMS-CUM-CHIEF

19337 SECRETARIAT SECRETARY,  
PUNJAB,

19338 CHANDIGARH

19339

19340 \*\*\*\*\*  
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19341 TOTAL (DDO) 10,49,698 0  
10,49,698

19342

19343

19344 HEAD MASTER, GOVT. HIGH SCHOOL, 2071 12,86,025 0  
12,86,025

19345

JALHA

19346

19347	*****			
19348	TOTAL (DDO)		12,86,025	0
	12,86,025			
19349				
19350				
19351	HEAD MISTRESS, GOVERNMENT HIGH	2071	11,25,779	2,55,746
	13,81,525			
19352	SCHOOL			
19353				
19354	*****			
19355	TOTAL (DDO)		11,25,779	2,55,746
	13,81,525			
19356				
19357				
19358	HEADMASTER, B.N.D. GOVERNMENT HIGH	2071	19,12,858	0
	19,12,858			
19359	SCHOOL (BOYS)			
19360				
19361		2202	1,74,93,932	21,09,800
		1,96,03,732		
19362		2235	0	16,360
		16,360		
19363	*****			
19364	TOTAL (DDO)		1,94,06,790	21,26,160
	2,15,32,950			
19365				
19366				
19367	HEADMASTER, DR. D. N. GOVERNMENT	2071	8,31,210	0
	8,31,210			
19368	HIGH SCHOOL (GIRLS)			
19369				
19370	*****			

19371	TOTAL (DDO)			8,31,210	0
	8,31,210				
19372					
19373					
19374	HEADMASTER, GOVERNMENT HIGH	2071		8,37,978	37,054
	8,75,032				
19375	SCHOOL				
19376					
19377	*****				
	-----				
19378	TOTAL (DDO)			8,37,978	37,054
	8,75,032				

19379

19380

19381

19382

GOVERNMENT OF PUNJAB

324

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19383

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

19386	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
19387	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
19388	-----	-----	-----	-----	-----	-----
19389	FINANCIAL 3,59,311	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT GIRLS HIGH	2071	3,59,311	0
19390	COMMISSIONER SCHOOL	GOVERNANCE				
19391	RS REFORMS-CUM-CHIEF					
19392	SECRETARIAT PUNJAB,	SECRETARY,				
19393		CHANDIGARH				
19394						

19395	***** -----				
19396	TOTAL (DDO) 3,59,311		3,59,311		0
19397					
19398					
19399	HEADMASTER,GOVERNMENT GIRLS HIGH 2071 23,05,629		23,05,629		0
19400	SCHOOL,				
19401					
19402	***** -----				
19403	TOTAL (DDO) 23,05,629		23,05,629		0
19404					
19405					
19406	HEADMASTER,GOVERNMENT HIGH 2071 4,71,600		4,71,600		0
19407	SCHOOL BOYS				
19408					
19409	***** -----				
19410	TOTAL (DDO) 4,71,600		4,71,600		0
19411					
19412					
19413	HEADMASTER,GOVERNMENT HIGH 2071 5,87,57,432		5,47,89,370	39,68,062	
19414	SCHOOL				
19415					
19416		2202 13,37,68,216	12,03,34,308	1,34,33,908	
19417		2235 17,63,146	16,75,028	88,118	

19418	***** -----			
19419	TOTAL (DDO) 19,42,88,794		17,67,98,706	1,74,90,088
19420				
19421				
19422	HEADMASTER, GOVERNMENT HIGH 6,76,301	2071	0	6,76,301
19423	SCHOOL PUTLIGHARH			
19424				
19425		2235 60,046	60,046	0
19426	***** -----			
19427	TOTAL (DDO) 7,36,347		60,046	6,76,301
19428				
19429				
19430	HEADMASTER, GOVERNMENT HIGH 13,153	2071	13,153	0
19431	SCHOOL (BOYS)			
19432				
19433	***** -----			
19434	TOTAL (DDO) 13,153		13,153	0
19435				
19436				
19437	HEADMASTER, GOVERNMENT HIGH 19,63,854	2071	19,63,854	0
19438	SCHOOL,			
19439				
19440		2235 41,800	41,800	0

19441  
19442

19443 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

19444

19445

19446 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

19447 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

19448 -----  
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19449 \*\*\*\*\*  
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19450 FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 20,05,654 0  
20,05,654

19451 COMMISSIONER  
GOVERNANCE

19452 RS  
REFORMS-CUM-CHIEF

19453 SECRETARIAT SECRETARY,  
PUNJAB,

19454 CHANDIGARH

19455

19456

19457

19458 HEADMASTER, GOVERNMENT HIGH 2071 16,70,755 0  
16,70,755

19459 SCHOOL,  
GIDDERWALI

19460

19461 \*\*\*\*\*  
-----

19462 TOTAL (DDO) 36,76,409 0  
36,76,409

19463

19464

19465 HEADMASTER, GOVERNMENT HIGH 2071 6,41,590 0

6,41,590

19466

SCHOOL,  
MEHARBANPURA

19467

19468

2202 1,24,13,089 14,43,849  
1,38,56,938

19469

2235 34,480 0  
34,480

19470

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19471

TOTAL (DDO) 1,30,89,159 14,43,849  
1,45,33,008

19472

19473

19474

HEADMASTER, GOVERNMENT HIGH 2202 3,31,750 0  
3,31,750

19475

SCHOOL, DEWAN  
KHERA

19476

19477

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19478

TOTAL (DDO) 3,31,750 0  
3,31,750

19479

19480

19481

HEADMASTER, GOVERNMENT SPECIAL 2071 4,09,932 0  
4,09,932

19482

SCHOOL

19483

19484

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19485

TOTAL (DDO) 4,09,932 0  
4,09,932

19486

19487

19488

HEADMASTER, GOVERNMENTR HIGH 2071 9,47,488 0  
9,47,488

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19509  
19510  
19511  
19512

SCHOOL,

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TOTAL (DDO)  
9,47,488

9,47,488

0

HEADMASTER,SPS GOVERNMENT HIGH 2071  
6,94,334

6,94,334

0

SCHOOL  
(BOYS)

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TOTAL (DDO)  
6,94,334

6,94,334

0

GOVERNMENT OF PUNJAB  
326

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

NAME OF PROGRESSIVE	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH
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FINANCIAL	PRINCIPAL SECRETARY,	HEADMISTRESS,CHAUDHARY RAM SINGH	2235	0	3,42,30,000
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COMMISSIONE SCHOOL	GOVERNANCE	DUTT GOVERNMENT HIGH			
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RS REFORMS-CUM-CHIEF					
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19513 SECRETERIAT SECRETARY,  
PUNJAB,

19514 CHANDIGARH

19515

19516 \*\*\*\*\*  
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19517 TOTAL (DDO) 6,94,334 3,42,30,000  
3,49,24,334

19518

19519

19520 HEADMISTRESS, GOVERNMENT GIRLS 2071 3,77,580 0  
3,77,580

19521 HIGH  
SCHOOL

19522

19523 2202 4,23,21,478 74,58,452  
4,97,79,930

19524 2235 1,65,579 0  
1,65,579

19525 \*\*\*\*\*  
-----

19526 TOTAL (DDO) 4,28,64,637 74,58,452  
5,03,23,089

19527

19528

19529 HEADMISTRESS, GOVERNMENT HIGH 2071 39,18,711 5,09,440  
44,28,151

19530 SCHOOL

19531

19532 2202 1,76,89,511 21,05,647  
1,97,95,158

19533 2235 16,174 41,145  
57,319

19534 \*\*\*\*\*  
-----

19535	TOTAL (DDO) 2,42,80,628		2,16,24,396	26,56,232
19536				
19537				
19538	JUNIOR HYDROLOGIST, SURFACE 8,11,430	2071	8,11,430	0
19539	HYDROLOGY DEPARTMENT, PUNJAB			
19540				
19541	***** -----		-----	-----
19542	TOTAL (DDO) 8,11,430		8,11,430	0
19543				
19544				
19545	LABOUR COMMISSIONER, LABOUR 4,37,740	2071	4,37,740	0
19546	DEPARTMENT			
19547				
19548	***** -----		-----	-----
19549	TOTAL (DDO) 4,37,740		4,37,740	0
19550				
19551				
19552	LAND RECLAMATION OFFICER, LAND 86,098	2071	86,098	0
19553	RECLAMATION DIVISION U.B.D.C			
19554				
19555	***** -----		-----	-----
19556	TOTAL (DDO) 86,098		86,098	0
19557				
19558				
19559	MANAGER, CENTRAL BANK OF INDIA	2235	10,375	0

10,375

19560

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19561  
19562

GOVERNMENT OF PUNJAB  
327

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19563

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

19564

19565

19566

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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19567

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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19568

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19569

	TOTAL (DDO)			10,375	0
	10,375				

19570

19571

19572

FINANCIAL 9,07,230	PRINCIPAL SECRETARY,	MANAGER, DISTRICT INDUSTRIES	2071	9,07,230	0
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19573

COMMISSIONE GOVERNANCE  
CENTRE

19574

RS  
REFORMS-CUM-CHIEF

19575

SECRETARIAT SECRETARY,  
PUNJAB,

19576

CHANDIGARH

19577

19578

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19579

	TOTAL (DDO)			9,17,605	0
	9,17,605				

19580

19581

19582

	MANAGER, ORIENTAL BANK OF		2071	6,30,120	5,09,440
	11,39,560				

19583

COMMERCE

19584

19585

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19586

TOTAL (DDO) 6,30,120 5,09,440  
11,39,560

19587

19588

19589

MANAGER,PUNJAB NATIONAL BANK, 2235 4,773 0  
4,773

19590

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19591

TOTAL (DDO) 4,773 0  
4,773

19592

19593

19594

MANAGER,PUNJAB ROADWAYS, 2071 1,67,74,114 27,01,027  
1,94,75,141

19595

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19596

TOTAL (DDO) 1,67,74,114 27,01,027  
1,94,75,141

19597

19598

19599

MEDICAL OFFICER,E.S.I. 2071 13,87,400 0  
13,87,400

19600

DISPENSARY

19601

19602

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19603

TOTAL (DDO) 13,87,400 0  
13,87,400

19604

19605

19606

MEDICAL OFFICER,ESI DISPENSARY-I 2210 3,13,55,051 42,00,940  
3,55,55,991

19607

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19608 TOTAL (DDO) 3,13,55,051 42,00,940  
3,55,55,991

19609

19610

19611 MEDICAL OFFICER, GOVERNMENT 2071 5,11,180 0  
5,11,180

19612 HOMEOPATHY  
DISPENSARY

19613

19614 \*\*\*\*\*  
-----

19615 TOTAL (DDO) 5,11,180 0  
5,11,180

19616

19617

19618 MEDICAL SUPRINDENT, MENTAL 2071 74,07,803 0  
74,07,803

19619 HOSPITAL

19620

19621 GOVERNMENT OF PUNJAB Page  
19622 328

19623 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

19624

19625

19626 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

19627 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

19628 -----  
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19629 \*\*\*\*\*  
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19630 FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 74,07,803 0  
74,07,803

19631 COMMISSIONE  
GOVERNANCE

19632 RS  
REFORMS-CUM-CHIEF

19633 SECRETERIAT SECRETARY,  
PUNJAB,

19634 CHANDIGARH

19635

19636

19637

19638 MEDICAL SUPRINDENT, RAJINDRA 2071 8,98,35,47,464 1,18,54,43,097  
10,16,89,90,561

19639 HOSPITAL

19640

19641 \*\*\*\*\*  
-----

19642 TOTAL (DDO) 8,99,09,55,267 1,18,54,43,097  
10,17,63,98,364

19643

19644

19645 MEDICAL SUPRINDENT, SRI GURU TEG 2071 4,18,63,338 63,52,720  
4,82,16,058

19646 BAHADUR  
HOSPITAL

19647

19648 \*\*\*\*\*  
-----

19649 TOTAL (DDO) 4,18,63,338 63,52,720  
4,82,16,058

19650

19651

19652 PA TO SUPERINTENDENT 2071 19,80,300 0  
19,80,300

19653 ENGINEER, AMRITSAR  
DRAINAGE

19654 CIRCLE

19655

19656	***** -----			
19657	TOTAL (DDO) 19,80,300		19,80,300	0
19658				
19659				
19660	PRINCIPAL, GOVERNMENT SENIOR 5,82,519	2071	5,82,519	0
19661	SCONDARY SCHOOL			
19662				
19663		2235 500	500	0
19664	***** -----			
19665	TOTAL (DDO) 5,83,019		5,83,019	0
19666				
19667				
19668	PRINCIPAL, GOVERNMENT SENIOR 13,67,714	2071	13,67,714	0
19669	SECONDARY SCHOOL			
19670				
19671	***** -----			
19672	TOTAL (DDO) 13,67,714		13,67,714	0
19673				
19674				
19675	PRINCIPAL, BALBIR GOVERNMENT 50,11,504	2071	49,60,984	50,520
19676	SENIOR SECONDARY SCHOOL			
19677				
19678		2202 6,54,36,435	5,86,86,671	67,49,764

19679 2235 5,41,585 8,695  
5,50,280

19680 \*\*\*\*\*  
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19681  
19682 GOVERNMENT OF PUNJAB Page  
329

19683 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

19684

19685

19686 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

19687 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

19688 -----  
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19689 TOTAL (DDO) 6,41,89,240 68,08,979  
7,09,98,219

19690

19691

19692 FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, GOVERNMENT SENIOR 2071 11,10,838 5,72,902  
16,83,740

19693 COMMISSIONER GOVERNANCE SECONDARY  
SCHOOL

19694 RS  
REFORMS-CUM-CHIEF

19695 SECRETARIAT SECRETARY,  
PUNJAB,

19696 CHANDIGARH

19697

19698 \*\*\*\*\*  
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19699 TOTAL (DDO) 6,53,00,078 73,81,881  
7,26,81,959

19700

19701

19702 PRINCIPAL, GOVERNMENT ITI 2071 22,71,751 0  
22,71,751



19703	***** -----				
19704	TOTAL (DDO) 22,71,751		22,71,751		0
19705					
19706					
19707	PRINCIPAL, GOVERNMENT SENIOR 1,32,420	2071	1,32,420		0
19708	SECONDARY SCHOOL, LAMOCHAN KALAN				
19709					
19710	***** -----				
19711	TOTAL (DDO) 1,32,420		1,32,420		0
19712					
19713					
19714	PRINCIPAL, GOVERNMENT ARTS & 2,35,293	2071	2,35,293		0
19715	CRAFT TEACHER TRAINING INSTITUTE				
19716					
19717	***** -----				
19718	TOTAL (DDO) 2,35,293		2,35,293		0
19719					
19720					
19721	PRINCIPAL, GOVERNMENT COLLEGE 1,23,48,141	2071	1,22,51,289		96,852
19722		2202 4,03,02,266	3,53,68,010		49,34,256
19723	***** -----				
19724	TOTAL (DDO) 5,26,50,407		4,76,19,299		50,31,108
19725					
19726					

19727	PRINCIPAL, GOVERNMENT COLLEGE 44,82,095	2071	43,19,705	1,62,390
19728	(WOMEN)			
19729				
19730		2235 2,24,976	2,24,976	0
19731	***** -----			
19732	TOTAL (DDO) 47,07,071		45,44,681	1,62,390
19733				
19734				
19735	PRINCIPAL, GOVERNMENT DENTAL 8,53,590	2071	8,53,590	0
19736	COLLEGE AND HOSPITAL			
19737				
19738	***** -----			
19739	TOTAL (DDO) 8,53,590		8,53,590	0

19741  
19742 GOVERNMENT OF PUNJAB Page  
330

19743 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

19744

19745

19746	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
19747	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
19748	----- -----	-----	-----	-----	-----	-----

19749

19750	FINANCIAL 1,44,99,986	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT GIRLS	2071	1,37,91,864	7,08,122
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19751	COMMISSIONE GOVERNANCE SCHOOL	SENIOR SECONDARY			
19752	RS REFORMS-CUM-CHIEF				
19753	SECRETERIAT SECRETARY, PUNJAB,				
19754	CHANDIGARH				
19755					
19756			2202 8,83,56,771	7,72,12,250	1,11,44,521
19757			2235 4,11,704	4,11,704	0
19758		***** -----		-----	-----
19759		TOTAL (DDO) 10,41,22,051		9,22,69,408	1,18,52,643
19760					
19761					
19762	PRINCIPAL,GOVERNMENT GIRLS 74,59,915	2071		68,50,361	6,09,554
19763	SENIOR SECONDARY SCHOOL,				
19764					
19765			2235 15,990	15,990	0
19766		***** -----		-----	-----
19767		TOTAL (DDO) 74,75,905		68,66,351	6,09,554
19768					
19769					
19770	PRINCIPAL,GOVERNMENT GIRLS 5,16,108	2071		5,16,108	0
19771	SENIOR SECONDARY SCHOOL, GURU				
19772	HAR SAHAI				

19773

19774

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19775

TOTAL (DDO)  
5,16,108

5,16,108

0

19776

19777

19778

PRINCIPAL, GOVERNMENT GIRLS 2071  
7,37,280

7,37,280

0

19779

SENIOR SECONDARY SCHOOL,  
ABOHAR

19780

19781

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19782

TOTAL (DDO)  
7,37,280

7,37,280

0

19783

19784

19785

PRINCIPAL, GOVERNMENT GIRLS 2071  
9,26,159

9,26,159

0

19786

SENIOR SECONDARY  
SCHOOL,

19787

DIVISION  
NO-3

19788

19789

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19790

TOTAL (DDO)  
9,26,159

9,26,159

0

19791

19792

19793

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2071  
3,42,643

3,42,643

0

19794

2202  
4,000

4,000

0

19795

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19796

TOTAL (DDO)

3,46,643

0

3,46,643

19797

19798

19799

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235  
21,300

21,300

0

19800

TEACHERS TRAINING  
INSTITUTE

19801

19802

GOVERNMENT OF PUNJAB  
331

Page

19803

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

19804

19805

19806

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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19807

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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19808

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19809

19810

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19811

TOTAL (DDO)  
21,300

21,300

0

19812

19813

19814

FINANCIAL PRINCIPAL SECRETARY,  
2,51,334

PRINCIPAL, GOVERNMENT INDUSTRIAL 2071

2,51,334

0

19815

COMMISSIONER GOVERNANCE  
INSTITUTE

TRAINING

19816

RS  
REFORMS-CUM-CHIEF

19817

SECRETARIAT SECRETARY,  
PUNJAB,

19818

CHANDIGARH

19819

19820

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19821	TOTAL (DDO) 2,51,334		2,51,334	0
19822				
19823				
19824	PRINCIPAL, GOVERNMENT INSTITUTE 5,73,514	2235	5,73,514	0
19825	OF GARMENT TECHNOLOGY			
19826				
19827	***** -----		-----	-----
19828	TOTAL (DDO) 5,73,514		5,73,514	0
19829				
19830				
19831	PRINCIPAL, GOVERNMENT INSTITUTE 22,20,476	2071	22,20,476	0
19832	OF TEXTILE, CHEMISTRY AND			
19833	KNITTING TEHCNOLOGY,			
19834				
19835	***** -----		-----	-----
19836	TOTAL (DDO) 22,20,476		22,20,476	0
19837				
19838				
19839	PRINCIPAL, GOVERNMENT MODEL 31,14,127	2071	15,13,363	16,00,764
19840	SECONDARY SCHOOL, PHASE-3B-4			
19841				
19842	***** -----		-----	-----
19843	TOTAL (DDO) 31,14,127		15,13,363	16,00,764

19844

19845

19846

PRINCIPAL, GOVERNMENT NM COLLEGE 2071 4,32,436 1,16,392  
5,48,828

19847

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19848

TOTAL (DDO) 4,32,436 1,16,392  
5,48,828

19849

19850

19851

PRINCIPAL, GOVERNMENT POLYTECHNIC 2071 3,13,741 3,62,222  
6,75,963

19852

FOR  
WOMEN

19853

19854

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19855

TOTAL (DDO) 3,13,741 3,62,222  
6,75,963

19856

19857

19858

PRINCIPAL, GOVERNMENT 2071 51,41,753 0  
51,41,753

19859

POLYTECHNIC,

19860

19861

19862

GOVERNMENT OF PUNJAB  
332

Page

19863

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

19864

19865

19866

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

19867

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

19868

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19869		*****			
19870	FINANCIAL PRINCIPAL SECRETARY, 51,41,753	TOTAL (DDO)		51,41,753	0
19871	COMMISSIONE GOVERNANCE				
19872	RS REFORMS-CUM-CHIEF				
19873	SECRETERIAT SECRETARY, PUNJAB,				
19874	CHANDIGARH				
19875					
19876					
19877					
19878		PRINCIPAL, GOVERNMENT 18,91,695	2071	18,91,695	0
19879		POLYTECHNICH			
19880					
19881		*****			
19882		TOTAL (DDO) 70,33,448		70,33,448	0
19883					
19884					
19885		PRINCIPAL, GOVERNMENT REJINDRA 36,73,339	2071	36,73,339	0
19886		COLLEGE			
19887					
19888		*****			
19889		TOTAL (DDO) 36,73,339		36,73,339	0
19890					
19891					
19892		PRINCIPAL, GOVERNMENT SECONDARY 9,99,007	2071	9,99,007	0



19893

SCHOOL

19894

19895

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19896

TOTAL (DDO)  
9,99,007

9,99,007

0

19897

19898

19899

PRINCIPAL, GOVERNMENT SENIOR  
38,67,450

2071

38,67,450

0

19900

SECONDARY MODEL SCHOOL,  
PAU

19901

19902

2235  
56,196

56,196

0

19903

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19904

TOTAL (DDO)  
39,23,646

39,23,646

0

19905

19906

19907

PRINCIPAL, GOVERNMENT SENIOR  
9,59,61,511

2071

8,84,19,377

75,42,134

19908

SECONDARY  
SCHOOL

19909

19910

2202  
20,21,14,756

17,83,18,165

2,37,96,591

19911

2235  
53,44,883

50,76,401

2,68,482

19912

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19913

TOTAL (DDO)  
30,34,21,150

27,18,13,943

3,16,07,207

19914

19915

19916		PRINCIPAL, GOVERNMENT SENIOR 7,99,717	2071	7,99,717	0
19917		SECONDARY SCHOOL (BOYS)			
19918					
19919			2202 3,72,37,116	3,34,35,324	38,01,792
19920			2235 15,907	15,907	0
19921					
19922		GOVERNMENT OF PUNJAB 333			
19923		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022			
19924					
19925					
19926	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
19927	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
19928	----- -----	-----	-----	-----	-----
19929		***** -----		-----	-----
19930	FINANCIAL 3,80,52,740	PRINCIPAL SECRETARY,	TOTAL (DDO)	3,42,50,948	38,01,792
19931	COMMISSIONE GOVERNANCE				
19932	RS REFORMS-CUM-CHIEF				
19933	SECRETARIAT PUNJAB,	SECRETARY,			
19934		CHANDIGARH			
19935					
19936					
19937					
19938		PRINCIPAL, GOVERNMENT SENIOR 3,48,713	2071	3,48,713	0

19939	SECONDARY SCHOOL LOPOKE			
19940				
19941		2235 1,00,000	1,00,000	0
19942	***** -----		-----	-----
19943	TOTAL (DDO) 3,85,01,453		3,46,99,661	38,01,792
19944				
19945				
19946	PRINCIPAL, GOVERNMENT SENIOR 33,27,456	2071	26,90,938	6,36,518
19947	SECONDARY SCHOOL (BOYS)			
19948				
19949	***** -----		-----	-----
19950	TOTAL (DDO) 33,27,456		26,90,938	6,36,518
19951				
19952				
19953	PRINCIPAL, GOVERNMENT SENIOR 85,90,711	2071	69,88,787	16,01,924
19954	SECONDARY SCHOOL (GIRLS)			
19955				
19956		2235 6,26,422	6,26,422	0
19957	***** -----		-----	-----
19958	TOTAL (DDO) 92,17,133		76,15,209	16,01,924
19959				
19960				
19961	PRINCIPAL, GOVERNMENT SENIOR 42,30,947	2071	42,30,947	0

19962	SECONDARY SCHOOL(GIRLS)			
19963				
19964	***** -----			
19965	TOTAL (DDO) 42,30,947		42,30,947	0
19966				
19967				
19968	PRINCIPAL,GOVERNMENT SENIOR 63,29,090	2071	55,74,358	7,54,732
19969	SECONDARY SCHOOL,			
19970				
19971		2235 4,40,28,319	1,05,88,609	3,34,39,710
19972	***** -----			
19973	TOTAL (DDO) 5,03,57,409		1,61,62,967	3,41,94,442
19974				
19975				
19976	PRINCIPAL,GOVERNMENT SENIOR 1,22,226	2071	1,14,836	7,390
19977	SECONDARY SCHOOL, ABOHAR			
19978				
19979	***** -----			
19980	TOTAL (DDO) 1,22,226		1,14,836	7,390
19981				
19982	GOVERNMENT OF PUNJAB 334			

19986	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
19987	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
19988	----- -----				-----	-----
19989						
19990						
19991	FINANCIAL 4,17,717	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2202	4,17,717	0
19992	COMMISSIONE BANAIAN	GOVERNANCE	SECONDARY SCHOOL, BIR			
19993	RS REFORMS-CUM-CHIEF					
19994	SECRETERIAT PUNJAB,	SECRETARY,				
19995		CHANDIGARH				
19996						
19997			***** -----		-----	-----
19998			TOTAL (DDO) 4,17,717		4,17,717	0
19999						
20000						
20001			PRINCIPAL, GOVERNMENT SENIOR 5,86,409	2071	5,86,409	0
20002			SECONDARY SCHOOL, BOYS			
20003						
20004			***** -----		-----	-----
20005			TOTAL (DDO) 5,86,409		5,86,409	0
20006						
20007						
20008			PRINCIPAL, GOVERNMENT SENIOR 4,89,550	2071	0	4,89,550
20009			SECONDARY SCHOOL, CINEMA ROAD			

20010

20011

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20012

TOTAL (DDO) 0 4,89,550  
4,89,550

20013

20014

20015

PRINCIPAL, GOVERNMENT SENIOR 2071 3,95,920 0  
3,95,920

20016

SECONDARY SCHOOL, DANGER  
KHERA

20017

20018

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20019

TOTAL (DDO) 3,95,920 0  
3,95,920

20020

20021

20022

PRINCIPAL, GOVERNMENT SENIOR 2071 16,98,338 9,828  
17,08,166

20023

SECONDARY SCHOOL,  
M. S. GATE

20024

20025

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20026

TOTAL (DDO) 16,98,338 9,828  
17,08,166

20027

20028

20029

PRINCIPAL, GOVERNMENT SENIOR 2071 11,36,741 0  
11,36,741

20030

SECONDARY SCHOOL, RAJPUR  
BHAYAN

20031

20032

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20033

TOTAL (DDO) 11,36,741 0  
11,36,741

20034  
20035  
20036  
20037  
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20041  
20042  
20043  
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20051  
20052  
20053  
20054  
20055  
20056  
20057

PRINCIPAL, GOVERNMENT SENIOR 2071 19,20,505 0  
19,20,505

SECONDARY SCHOOL, TOWN  
HALL

2235 77,820 0  
77,820

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GOVERNMENT OF PUNJAB  
335

Page

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

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

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TOTAL (DDO) 19,98,325 0  
19,98,325

FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, GOVERNMENT SHIWALIK 2071 33,59,586 14,06,051  
47,65,637

COMMISSIONER GOVERNANCE  
COLLEGE

RS  
REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY,  
PUNJAB,

CHANDIGARH

20058	***** -----				
20059	TOTAL (DDO) 67,63,962		53,57,911	14,06,051	
20060					
20061					
20062	PRINCIPAL,GOVT. GIRLS SENIOR 25,52,530	2071	25,52,530	0	
20063	SECONDARY SCHOOL				
20064					
20065	***** -----				
20066	TOTAL (DDO) 25,52,530		25,52,530	0	
20067					
20068					
20069	PRINCIPAL,HEALTH AND FAMILY 7,53,060	2071	7,53,060	0	
20070	WELFARE TRAINING CENTRE				
20071					
20072	***** -----				
20073	TOTAL (DDO) 7,53,060		7,53,060	0	
20074					
20075					
20076	PRINCIPAL,INDUSTRIAL TRAINING 53,28,837	2071	53,28,837	0	
20077	CENTRE				
20078					
20079	***** -----				
20080	TOTAL (DDO) 53,28,837		53,28,837	0	
20081					



20082

20083

PRINCIPAL, INDUSTRIAL TRAINING 2071  
4,69,942

4,27,220

42,722

20084

CENTRE  
(WOMEN)

20085

20086

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20087

TOTAL (DDO)  
4,69,942

4,27,220

42,722

20088

20089

20090

PRINCIPAL, INDUSTRIAL TRAINING 2071  
3,24,142

3,24,142

0

20091

INSITITUTE,  
KALANAUR

20092

20093

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20094

TOTAL (DDO)  
3,24,142

3,24,142

0

20095

20096

20097

PRINCIPAL, INDUSTRIAL TRAINING 2071  
1,07,50,258

1,07,50,258

0

20098

INSTITUTE

20099

20100

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20101

20102

GOVERNMENT OF PUNJAB  
336

Page

20103

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

20104

20105

20106	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
20107	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
20108	----- -----				-----	-----
20109			TOTAL (DDO) 1,07,50,258		1,07,50,258	0
20110						
20111						
20112	FINANCIAL 12,17,630	PRINCIPAL SECRETARY,	PRINCIPAL, INDUSTRIAL TRAINING	2071	12,17,630	0
20113	COMMISSIONER CITY	GOVERNANCE	INSTITUTE, FEROZEPUR			
20114	RS REFORMS-CUM-CHIEF					
20115	SECRETARIAT PUNJAB,	SECRETARY,				
20116		CHANDIGARH				
20117						
20118			***** -----		-----	-----
20119			TOTAL (DDO) 1,19,67,888		1,19,67,888	0
20120						
20121						
20122			PRINCIPAL, J.D. KAUR SINGH 12,08,059	2071	6,59,366	5,48,693
20123			GOVERNMENT SENIOR SECONDARY			
20124			SCHOOL			
20125						
20126			***** -----		-----	-----
20127			TOTAL (DDO) 12,08,059		6,59,366	5,48,693
20128						
20129						

20130	PRINCIPAL, JAWAHAR LAL NEHRU 4,97,867	2071	4,97,867	0
20131	GOVERNMENT GIRLS SENIOR			
20132	SECONDARY SCHOOL			
20133				
20134	***** -----		-----	-----
20135	TOTAL (DDO) 4,97,867		4,97,867	0
20136				
20137				
20138	PRINCIPAL, JLN GOVERNMENT COLLEGE 7,51,109	2071	7,51,109	0
20139	(GIRLS)			
20140				
20141	***** -----		-----	-----
20142	TOTAL (DDO) 7,51,109		7,51,109	0
20143				
20144				
20145	PRINCIPAL, M.R. GOVERNMENT 11,30,747	2071	11,30,747	0
20146	COLLEGE			
20147				
20148	***** -----		-----	-----
20149	TOTAL (DDO) 11,30,747		11,30,747	0
20150				
20151				
20152	PRINCIPAL, MRK GOVERNMENT SENIOR 7,45,664	2235	7,45,664	0

20153

SECONDARY  
SCHOOL

20154

20155

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20156

TOTAL (DDO)  
7,45,664

7,45,664

0

20157

20158

20159

PRINCIPAL, PUNJAB INSTITUTE OF  
7,20,177

2071

0

7,20,177

20160

TEXTILE AND  
TECHNOLOGY

20161

20162

GOVERNMENT OF PUNJAB  
337

Page

20163

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

20164

20165

20166

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

20167

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

20168

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20169

20170

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20171

TOTAL (DDO)  
7,20,177

0

7,20,177

20172

20173

20174

FINANCIAL  
14,43,696

PRINCIPAL SECRETARY,

PRINCIPAL, S.G.H.G

2071

14,43,696

0

20175

COMMISSIONE  
GOVERNANCE

20176

RS  
REFORMS-CUM-CHIEF

20177

SECRETERIAT SECRETARY,

20178

CHANDIGARH

20179

20180

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20181

TOTAL (DDO)  
14,43,696

14,43,696

0

20182

20183

20184

PRINCIPAL,SOS GOVERNMENT COLLEGE 2235  
59,129

59,129

0

20185

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20186

TOTAL (DDO)  
59,129

59,129

0

20187

20188

20189

PRINCIPAL,MATA GUJRI GOVERNMENT 2071  
26,90,010

26,90,010

0

20190

SENIOR SECONDARY  
SCHOOL

20191

20192

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20193

TOTAL (DDO)  
26,90,010

26,90,010

0

20194

20195

20196

PRINCIPAL,SDSM GOVERNMENT 2071  
20,05,399

14,15,319

5,90,080

20197

SENIOR SECONDARY  
SCHOOL

20198

20199

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20200

TOTAL (DDO)  
20,05,399

14,15,319

5,90,080

20201  
20202  
20203  
20204  
20205  
20206  
20207  
20208  
20209  
20210  
20211  
20212  
20213  
20214  
20215  
20216  
20217  
20218  
20219  
20220  
20221  
20222  
20223  
20224  
20225

PRINICPAL,GURU GOBIND SINGH 2071 62,96,956 0  
62,96,956

COLLEGE,

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TOTAL (DDO) 62,96,956 0  
62,96,956

PROGRAMME OFFICER, PROGRAMME 2071 19,86,904 7,25,914  
27,12,818

OFFICER

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TOTAL (DDO) 19,86,904 7,25,914  
27,12,818

PROSECUTION AND 2071 47,68,470 0  
47,68,470

LITIGATION, PROSECUTION  
AND

LITIGATION,  
PUNJAB

20226	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
20227	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
20228	----- -----				-----	-----
20229	FINANCIAL 16,65,667	PRINCIPAL SECRETARY,	PROSECUTION AND	2235	16,59,531	6,136
20230	COMMISSIONER AND	GOVERNANCE	LITIGATION, PROSECUTION			
20231	RS PUNJAB	REFORMS-CUM-CHIEF	LITIGATION,			
20232	SECRETARIAT PUNJAB,	SECRETARY,				
20233		CHANDIGARH				
20234						
20235			***** -----		-----	-----
20236			TOTAL (DDO) 64,34,137		64,28,001	6,136
20237						
20238						
20239			REGISTERAR, CO-OPERATIVE 73,99,858	2071	72,66,710	1,33,148
20240			SOCIETIES, PUNJAB			
20241						
20242			***** -----		-----	-----
20243			TOTAL (DDO) 73,99,858		72,66,710	1,33,148
20244						
20245						
20246			REGISTRAR, CO-OPERATIVE SOCIETIES 13,62,080	2071	13,62,080	0
20247			***** -----		-----	-----
20248			TOTAL (DDO) 13,62,080		13,62,080	0

20249

20250

20251

RESEARCH OFFICER, E.S.O PUNJAB 2071 56,32,490 0  
56,32,490

20252

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20253

TOTAL (DDO) 56,32,490 0  
56,32,490

20254

20255

20256

S.O.(A), PLANNING BOARD, PUNJBA 2071 59,75,876 0  
59,75,876

20257

3451 7,61,82,073 69,78,545  
8,31,60,618

20258

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20259

TOTAL (DDO) 8,21,57,949 69,78,545  
8,91,36,494

20260

20261

20262

SEED DEVELOPMENT OFFICER, CHIEF 2071 68,16,932 25,26,700  
93,43,632

20263

AGRICULTURE  
OFFICER

20264

20265

2235 4,76,382 0  
4,76,382

20266

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20267

TOTAL (DDO) 72,93,314 25,26,700  
98,20,014

20268

20269

20270

SEED TESTING OFFICER, SEED 2071 19,68,620 0  
19,68,620

20271

TESTING  
OFFICER

20272



20273 2235 88,331 0  
88,331

20274 \*\*\*\*\*  
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20275 TOTAL (DDO) 20,56,951 0  
20,56,951

20276

20277

20278 SENIOR DISTRICT SAVING 2047 62,208 10,000  
72,208

20279 OFFICER, SENIOR DISTRICT  
SAVING

20280 OFFICER

20281 GOVERNMENT OF PUNJAB Page  
20282 339

20283 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

20284

20285

20286 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

20287 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

20288 -----  
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20289

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20291 TOTAL (DDO) 62,208 10,000  
72,208

20292

20293

20294 FINANCIAL PRINCIPAL SECRETARY, SENIOR MEDICAL OFFICER, CIVIL 2071 2,27,40,880 20,02,404  
2,47,43,284

20295 COMMISSIONER GOVERNANCE  
HOSPITAL

20296 RS

20297 SECRETERIAT SECRETARY,  
PUNJAB,

20298 CHANDIGARH

20299

20300 2235 15,281 0  
15,281

20301 \*\*\*\*\*  
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20302 TOTAL (DDO) 2,27,56,161 20,02,404  
2,47,58,565

20303

20304

20305 SENIOR MEDICAL OFFICER,CIVIL 2071 13,21,020 0  
13,21,020

20306 HOSPITAL,  
ABOHAR

20307

20308 \*\*\*\*\*  
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20309 TOTAL (DDO) 13,21,020 0  
13,21,020

20310

20311

20312 SENIOR MEDICAL OFFICER,COMMUNITY 2071 65,59,872 7,95,890  
73,55,762

20313 HEALTH  
CENTRE

20314

20315 \*\*\*\*\*  
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20316 TOTAL (DDO) 65,59,872 7,95,890  
73,55,762

20317

20318

20319 SENIOR MEDICAL OFFICER,E.S.I 2202 42,734 0  
42,734

20320	***** -----				
20321	TOTAL (DDO) 42,734		42,734		0
20322					
20323					
20324	SENIOR MEDICAL OFFICER,E.S.I. 49,94,441	2071	49,94,441		0
20325	HOSPITAL				
20326					
20327	***** -----				
20328	TOTAL (DDO) 49,94,441		49,94,441		0
20329					
20330					
20331	SENIOR MEDICAL OFFICER,MOGA 36,07,948	2071	36,07,948		0
20332	***** -----				
20333	TOTAL (DDO) 36,07,948		36,07,948		0
20334					
20335					
20336	SENIOR MEDICAL OFFICER,PHSC 73,19,087	2071	73,05,007	14,080	
20337	CIVIL HOSPITAL				
20338					
20339	***** -----				
20340	TOTAL (DDO) 73,19,087		73,05,007	14,080	

20344

20345

20346	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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20347	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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20348 -----  
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20351	FINANCIAL 38,85,496	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER,PRIMARY	2071	38,85,496	0
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20352	COMMISSIONE CENRE	GOVERNANCE	HEALTH			
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20353	RS REFORMS-CUM-CHIEF					
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20354	SECRETARIAT PUNJAB,	SECRETARY,				
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20355		CHANDIGARH				
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20356

20357 \*\*\*\*\*  
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20358			TOTAL (DDO) 38,85,496		38,85,496	0
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20359

20360

20361			SENIOR MEDICAL OFFICER,PRIMARY 16,84,03,915	2071	15,76,29,776	1,07,74,139
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20362			HEALTH CENTRE			
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20363

20364				2235 2,50,120	2,50,120	0
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20365 \*\*\*\*\*  
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20366			TOTAL (DDO) 16,86,54,035		15,78,79,896	1,07,74,139
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20367

20368

20369

SENIOR MEDICAL OFFICER, PRIMARY 2071 28,15,340 5,90,080  
34,05,420

20370

HEALTH CENTRE, CHE KHUI  
KHERA

20371

20372

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20373

TOTAL (DDO) 28,15,340 5,90,080  
34,05,420

20374

20375

20376

SENIOR MEDICAL OFFICER, PRIMARY 2071 73,18,662 10,42,282  
83,60,944

20377

HEALTH  
CENTRE, ADAMPUR

20378

20379

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20380

TOTAL (DDO) 73,18,662 10,42,282  
83,60,944

20381

20382

20383

SENIOR MEDICAL OFFICER, PRIMARY 2071 29,12,940 7,62,757  
36,75,697

20384

HEALTH  
CENTRE, PANCHHAT

20385

20386

2235 22,794 0  
22,794

20387

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20388

TOTAL (DDO) 29,35,734 7,62,757  
36,98,491

20389

20390

20391

SENIOR MEDICAL OFFICER, PRIMAY 2071 30,27,300 80,073  
31,07,373

20392  
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20414

HEALTH  
CENTRE,

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TOTAL (DDO)  
31,07,373

30,27,300

80,073

SENIOR MEDICAL OFFICER,PUBLIC 2071  
5,05,700

5,05,700

0

HEALTH  
CENTRE

GOVERNMENT OF PUNJAB  
341

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

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FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO)  
5,05,700

5,05,700

0

COMMISSIONE  
GOVERNANCE

RS  
REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY,  
PUNJAB,

CHANDIGARH

20415

20416

20417

20418

SENIOR MEDICAL OFFICER, SENIOR 2071 20,69,690 0  
20,69,690

20419

MEDICAL OFFICER,  
KASSOAHA

20420

20421

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20422

TOTAL (DDO) 25,75,390 0  
25,75,390

20423

20424

20425

SENIOR SUBORDINATE JUDGE, SENIOR 2071 19,99,880 0  
19,99,880

20426

SUBORDINATE  
JUDGE

20427

20428

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20429

TOTAL (DDO) 19,99,880 0  
19,99,880

20430

20431

20432

SENIOR SUPERINTENDENT OF 2071 3,85,53,137 18,58,239  
4,04,11,376

20433

POLICE, FARIDKOT

20434

20435

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20436

TOTAL (DDO) 3,85,53,137 18,58,239  
4,04,11,376

20437

20438

20439

SENIOR SUPERINTENDENT OF 2071 4,58,07,424 20,24,066  
4,78,31,490

20440  
20441  
20442  
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20460  
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20463

POLICE, FEROZEPUR

*****	-----	-----
-----		
TOTAL (DDO)	4,58,07,424	20,24,066
4,78,31,490		

SENIOR SUPERINTENDENT OF	2071	2,89,93,452	1,51,997
2,91,45,449			

POLICE, KAPURTHALA

2235	32,451	0
32,451		

*****	-----	-----
-----		
TOTAL (DDO)	2,90,25,903	1,51,997
2,91,77,900		

SENIOR SUPERINTENDENT OF	2071	3,37,77,913	60,24,326
3,98,02,239			

POLICE, PUNJAB

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TOTAL (DDO)	3,37,77,913	60,24,326
3,98,02,239		



20464

20465

20466	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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20467	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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20468	-----	-----	-----	-----	-----	-----
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20469	FINANCIAL 4,37,31,671	PRINCIPAL SECRETARY,	SENIOR SUPERINTENDENT OF	2071	4,03,97,142	33,34,529
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20470	COMMISSIONE POLICE, SANGRUR	GOVERNANCE				
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20471	RS REFORMS-CUM-CHIEF					
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20472	SECRETERIAT PUNJAB,	SECRETARY,				
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20473		CHANDIGARH				
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20474

20475		*****			-----	-----
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20476		TOTAL (DDO) 4,37,31,671			4,03,97,142	33,34,529
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20477

20478

20479		SENIOR SUPRINTENDENT OF 1,50,11,835		2071	1,40,21,927	9,89,908
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20480

		POLICE, BARNALA				
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20481

20482		*****			-----	-----
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20483		TOTAL (DDO) 1,50,11,835			1,40,21,927	9,89,908
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20484

20485

20486		SENIOR SUPRINTENDENT OF 73,17,227		2071	73,17,227	0
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20487

POLICE, LUDHIANA

20488

20489

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20490

TOTAL (DDO) 73,17,227 0  
73,17,227

20491

20492

20493

SENIOR SUPRINTENDENT OF 2071 32,92,79,713 2,90,20,275  
35,82,99,988

20494

POLICE, SENIOR SUPRINTENDENT  
OF

20495

POLICE

20496

20497

2235 1,24,59,560 11,26,021  
1,35,85,581

20498

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20499

TOTAL (DDO) 34,17,39,273 3,01,46,296  
37,18,85,569

20500

20501

20502

SENIOR SUPRINTENDENT POLICE, MOGA 2071 3,37,18,516 2,76,092  
3,39,94,608

20503

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20504

TOTAL (DDO) 3,37,18,516 2,76,092  
3,39,94,608

20505

20506

20507

SR. DISTRICT SAVING 2047 20,80,378 13,353  
20,93,731

20508

OFFICER, FARIDKOT

20509

20510

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20511 TOTAL (DDO) 20,80,378 13,353  
20,93,731

20512

20513

20514 SR. DISTRICT SAVINGS 2047 74,85,059 3,06,167  
77,91,226

20515 OFFICER, SMALL SAVINGS,  
FEROZEPUR

20516

20517 \*\*\*\*\* -----  
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20518 TOTAL (DDO) 74,85,059 3,06,167  
77,91,226

20519

20520

20521 GOVERNMENT OF PUNJAB Page  
20522 343

20523 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

20524

20525

20526 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

20527 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

20528 -----  
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20529 FINANCIAL PRINCIPAL SECRETARY, SR. DISTRICT SAVINGS 2047 1,70,06,584 28,311  
1,70,34,895

20530 COMMISSIONER GOVERNANCE OFFICER, SMALL SAVINGS,  
GURDASPUR

20531 RS  
REFORMS-CUM-CHIEF

20532 SECRETERIAT SECRETARY,  
PUNJAB,

20533 CHANDIGARH

20534

20535	***** -----		-----	-----
20536	TOTAL (DDO) 1,70,34,895		1,70,06,584	28,311
20537				
20538				
20539	SR.DISTRICT SAVINGS 5,00,54,392	2047	5,00,28,472	25,920
20540	OFFICER,ROPAR			
20541				
20542	***** -----		-----	-----
20543	TOTAL (DDO) 5,00,54,392		5,00,28,472	25,920
20544				
20545				
20546	SR.DISTRICT SAVINGS 1,64,16,686	2047	1,60,41,242	3,75,444
20547	OFFICER,SMALL SAVINGS , PATIALA			
20548				
20549	***** -----		-----	-----
20550	TOTAL (DDO) 1,64,16,686		1,60,41,242	3,75,444
20551				
20552				
20553	SR.DISTRICT SAVINGS 2,20,95,403	2047	2,20,60,351	35,052
20554	OFFICER,SMALL SAVINGS , SANGRUR			
20555				
20556	***** -----		-----	-----
20557	TOTAL (DDO) 2,20,95,403		2,20,60,351	35,052
20558				

20559

20560

SUB DIVISIONAL  
22,46,500

2235

20,20,000

2,26,500

20561

MAGISTRATE,ANANDPUR SAHIB,  
ROPAR

20562

20563

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20564

TOTAL (DDO)  
22,46,500

20,20,000

2,26,500

20565

20566

20567

SUB DIVISIONAL  
1,53,780

2071

1,53,780

0

20568

MAGISTRATE, BARNALA

20569

20570

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20571

TOTAL (DDO)  
1,53,780

1,53,780

0

20572

20573

20574

SUB DIVISIONAL MAGISTRATE, SUB  
4,49,879

2071

4,49,879

0

20575

DIVISIONAL  
MAGISTRATE

20576

20577

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20578

TOTAL (DDO)  
4,49,879

4,49,879

0

20579

20580

20581

20582

GOVERNMENT OF PUNJAB  
344

Page

20583

20584

20585

20586	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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20587	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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20588	-----	-----	-----	-----	-----	-----
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20589	FINANCIAL 1,53,11,490	PRINCIPAL SECRETARY,	SUB DIVISIONAL MEGISTRATE,SUB	2235	1,45,75,974	7,35,516
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20590	COMMISSIONE MEGISTRATE	GOVERNANCE	DIVISIONAL			
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20591	RS REFORMS-CUM-CHIEF					
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20592	SECRETERIAT PUNJAB,	SECRETARY,				
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20593		CHANDIGARH				
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20594

20595			*****		-----	-----
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20596			TOTAL (DDO) 1,53,11,490		1,45,75,974	7,35,516
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20597

20598

20599			SUD DIVISION MEGISTRATE,SUD 6,72,951	2071	6,42,158	30,793
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20600			DIVISION MEGISTRATE (EAST)			
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20601

20602			*****		-----	-----
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20603			TOTAL (DDO) 6,72,951		6,42,158	30,793
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20604

20605

20606			SUPERINTENDENT,ACCOUNT - 2, 5,76,78,878	2071	5,26,68,263	50,10,615
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20607

PUNJAB CIVIL  
SECRETARIATE,

20608

CHANDIGARH

20609

20610

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20611

TOTAL (DDO)  
5,76,78,878

5,26,68,263

50,10,615

20612

20613

20614

SUPERINTENDENT,ACCOUNT-I BRANCH, 2070  
7,37,62,476

4,49,26,014

2,88,36,462

20615

PUNJAB CIVIL  
SECTT.

20616

20617

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20618

TOTAL (DDO)  
7,37,62,476

4,49,26,014

2,88,36,462

20619

20620

20621

SUPERINTENDENT,ACCOUNTS PUNJAB 2235  
9,66,360

2,37,493

7,28,867

20622

CIVIL  
SECTT

20623

20624

3451  
8,12,04,162

7,10,61,919

1,01,42,243

20625

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20626

TOTAL (DDO)  
8,21,70,522

7,12,99,412

1,08,71,110

20627

20628

20629

SUPERINTENDENT,ACCOUNTS - 2 2235  
2,71,71,525

2,32,87,138

38,84,387

20630

BRANCH, PUNJAB

20631

CHANDIGARH

20632

20633

2251	29,26,34,959	2,51,61,878
31,77,96,837		

20634

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20635

TOTAL (DDO)	31,59,22,097	2,90,46,265
34,49,68,362		

20636

20637

20638

SUPERINTENDENT, CENTRAL JAIL	2071	1,84,13,628	18,01,844
2,02,15,472			

20639

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20640

TOTAL (DDO)	1,84,13,628	18,01,844
2,02,15,472		

20641

20642

GOVERNMENT OF PUNJAB  
345

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20643

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

20644

20645

20646

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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20647

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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20648

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20649

20650

20651

FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, SMALL SAVINGS,	2047	41,73,571	6,29,132
48,02,703					

20652

COMMISSIONER GOVERNANCE  
CHANDIGARH

20653

RS  
REFORMS-CUM-CHIEF



20654 SECRETERIAT SECRETARY,  
PUNJAB,

20655 CHANDIGARH

20656

20657 \*\*\*\*\*  
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20658 TOTAL (DDO) 41,73,571 6,29,132  
48,02,703

20659

20660

20661 SUPERINTENDING ENGINEER, WATER 2215 10,63,930 0  
10,63,930

20662 SUPPLY AND SANITATION  
CIRCLE,

20663 CHANDIGARH,SCO NO44-45 PHASE  
2

20664 SAS  
NAGAR

20665

20666 2235 4,29,267 0  
4,29,267

20667 4215 2,56,053 0  
2,56,053

20668 \*\*\*\*\*  
-----

20669 TOTAL (DDO) 17,49,250 0  
17,49,250

20670

20671

20672 SUPRIDENT,CHILDREN HOME 2071 6,18,190 0  
6,18,190

20673 2235 14,36,807 2,52,482  
16,89,289

20674 \*\*\*\*\*  
-----

20675 TOTAL (DDO) 20,54,997 2,52,482  
23,07,479

20676

20677

20678

SUPRIDENT,DISTRICT CONSTRUCTION 2071  
4,48,770

4,48,770

0

20679

FORUM

20680

20681

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20682

TOTAL (DDO)  
4,48,770

4,48,770

0

20683

20684

20685

SUPRIDENT, FOR COMMISSIONER, 2071  
8,91,430

8,91,430

0

20686

FEROZEPUR  
DIVISION,

20687

20688

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20689

TOTAL (DDO)  
8,91,430

8,91,430

0

20690

20691

20692

SUPRIDENT, INDUSTRIAL TRAINING 2071  
27,91,719

27,91,719

0

20693

INSTITUTE

20694

20695

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20696

TOTAL (DDO)  
27,91,719

27,91,719

0

20697

20698

20699

SUPRIDENTING ENGINEER,CENTRAL 2071  
21,58,230

21,58,230

0

20700

MECHANICAL CIRCLE I.B.

20701  
20702

GOVERNMENT OF PUNJAB  
346

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20703

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

20704

20705

20706 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

20707 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

20708 -----  
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20709

20710 \*\*\*\*\*  
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20711 TOTAL (DDO) 21,58,230 0  
21,58,230

20712

20713

20714 FINANCIAL PRINCIPAL SECRETARY, SUPRINTENDENT ENGINEER,UBDC 2071 20,13,953 80,688  
20,94,641

20715 COMMISSIONER GOVERNANCE  
CIRCLE,

20716 RS  
REFORMS-CUM-CHIEF

20717 SECRETERIAT SECRETARY,  
PUNJAB,

20718 CHANDIGARH

20719

20720 \*\*\*\*\*  
-----

20721 TOTAL (DDO) 20,13,953 80,688  
20,94,641

20722

20723

20724 SUPRINTENDENT FOR 2071 5,80,960 0  
5,80,960

20725 COMMISSIONER, SUPRINTENDENT  
FOR

20726 COMMISSIONER

20727

20728 \*\*\*\*\*  
-----

20729 TOTAL (DDO) 5,80,960 0  
5,80,960

20730

20731

20732 SUPRINTENDENT OF POLICE, 2ND 2071 17,13,710 0  
17,13,710

20733 C.I.D.  
PUNJAB

20734

20735 \*\*\*\*\*  
-----

20736 TOTAL (DDO) 17,13,710 0  
17,13,710

20737

20738

20739 SUPRINTENDENT OF POLICE, C.I.D. 2071 1,81,04,092 9,51,596  
1,90,55,688

20740 \*\*\*\*\*  
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20741 TOTAL (DDO) 1,81,04,092 9,51,596  
1,90,55,688

20742

20743

20744 SUPRINTENDENT OF POLICE, C.I.D. 2071 4,97,984 0  
4,97,984

20745 PATIALA  
ZONE

20746

20747 \*\*\*\*\*  
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20748 TOTAL (DDO) 4,97,984 0  
4,97,984

20749

20750

20751 SUPRINTENDENT OF 2071 60,24,111 44,118  
60,68,229

20752 POLICE, COMMANDANT 1ST  
I.R.B.

20753

20754 \*\*\*\*\*  
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20755 TOTAL (DDO) 60,24,111 44,118  
60,68,229

20756

20757

20758 SUPRINTENDENT, CENTRAL JAIL 2071 30,75,068 0  
30,75,068

20759 \*\*\*\*\*  
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20760 TOTAL (DDO) 30,75,068 0  
30,75,068

20761

20762 GOVERNMENT OF PUNJAB Page  
347

20763 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

20764

20765

20766 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

20767 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

20768 -----  
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20769

20770

20771 FINANCIAL PRINCIPAL SECRETARY, SUPRINTENDENT, CENTRAL JAIL, 2071 78,56,269 2,62,658  
81,18,927

20772 COMMISSIONE  
GOVERNANCE

20773 RS  
REFORMS-CUM-CHIEF

20774 SECRETERIAT SECRETARY,  
PUNJAB,

20775 CHANDIGARH

20776

20777 \*\*\*\*\*  
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20778 TOTAL (DDO) 78,56,269 2,62,658  
81,18,927

20779

20780

20781 SUPRINTENDENT, COMMISSIONER 2071 4,54,681 0  
4,54,681

20782 PATIALA  
DIVISION

20783

20784 2202 58,34,259 6,45,143  
64,79,402

20785 \*\*\*\*\*  
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20786 TOTAL (DDO) 62,88,940 6,45,143  
69,34,083

20787

20788

20789 SUPRINTENDENT, DISTRICT JAIL, 2071 33,46,533 22,981  
33,69,514

20790 NABHA

20791

20792 \*\*\*\*\*  
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20793 TOTAL (DDO) 33,46,533 22,981  
33,69,514

20794

20795

20796 SUPRINTENDENT, JAIL, PUNJAB 2071 60,52,682 1,44,300

61,96,982

20797

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20798

TOTAL (DDO)  
61,96,982

60,52,682

1,44,300

20799

20800

20801

SUPRINTENDING ENGINEER,CENTRAL 2071  
4,08,830

4,08,830

0

20802

WORKS CIRCLE, PWD B&R  
BRANCH

20803

20804

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20805

TOTAL (DDO)  
4,08,830

4,08,830

0

20806

20807

20808

SUPRINTENDING ENGINEER,CENTRAL 2071  
23,47,876

23,47,876

0

20809

WORKS  
CIRCLE,PUNJAB

20810

20811

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20812

TOTAL (DDO)  
23,47,876

23,47,876

0

20813

20814

20815

SUPRINTENDING 2071  
13,49,021

13,49,021

0

20816

ENGINEER,CONSTRUCTION  
CIRCLE,

20817

PWD B&R  
BRANCH

20818

20819

2235  
1,04,189

1,04,189

0

20820

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20821

20822

GOVERNMENT OF PUNJAB  
348

Page

20823

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

20824

20825

20826

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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20827

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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20828

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20829

TOTAL (DDO)				14,53,210	0
14,53,210					

20830

20831

20832

FINANCIAL 13,31,028	PRINCIPAL SECRETARY,	SUPRITENDING	2071	13,31,028	0
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20833

COMMISSIONE PWD	GOVERNANCE	ENGINEER, CONSTRUCTION	CIRCLE		
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20834

RS PUNJAB	REFORMS-CUM-CHIEF	B&R,			
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20835

SECRETARIAT PUNJAB,	SECRETARY,				
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20836

CHANDIGARH

20837

20838

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20839

TOTAL (DDO)				27,84,238	0
27,84,238					

20840

20841

20842

SUPRITENDING ENGINEER, ELECTRICAL	2071	15,61,630	22,46,400
38,08,030			

20843

CIRCLE (NORTH),  
PUNJAB



20844

20845

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20846

TOTAL (DDO) 15,61,630 22,46,400  
38,08,030

20847

20848

20849

TEHSILDAR (ELECTION), TEHSILDAR 2015 71,49,502 1,46,32,071  
2,17,81,573

20850

(ELECTION)

20851

20852

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20853

TOTAL (DDO) 71,49,502 1,46,32,071  
2,17,81,573

20854

20855

20856

TEHSILDAR, MOGA 2071 4,62,220 0  
4,62,220

20857

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20858

TOTAL (DDO) 4,62,220 0  
4,62,220

20859

20860

20861

TEHSILDAR, SANGRUR 2071 23,42,633 56,361  
23,98,994

20862

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20863

TOTAL (DDO) 23,42,633 56,361  
23,98,994

20864

20865

20866

TEHSILDAR, TEHSILDAR 2071 3,75,41,056 36,03,150  
4,11,44,206

20867

2235 25,74,075 2,56,338  
28,30,413

20868	*****				
20869	TOTAL (DDO)			4,01,15,131	38,59,488
	4,39,74,619				
20870					
20871					
20872	TEHSILDAR,TEHSILDAR, (EAST)	2071		29,95,691	0
	29,95,691				
20873	*****				
20874	TOTAL (DDO)			29,95,691	0
	29,95,691				
20875					
20876					
20877	TEHSILDAR,TEHSILDAR, FEROZEPUR	2071		11,44,535	7,94,372
	19,38,907				
20878	*****				
20879	TOTAL (DDO)			11,44,535	7,94,372
	19,38,907				

20881  
20882 GOVERNMENT OF PUNJAB Page  
349

20883 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

20884					
20885					
20886	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
20887	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE				
20888	-----				
20889					
20890	FINANCIAL	PRINCIPAL SECRETARY,	TEHSILDAR,TEHSILDAR, ZIRA	2071	41,52,296
	41,88,919				36,623
20891	COMMISSIONE				
	GOVERNANCE				
20892	RS				
	REFORMS-CUM-CHIEF				

20893     SECRETARIAT SECRETARY,  
          PUNJAB,

20894  
          CHANDIGARH

20895

20896                             \*\*\*\*\*  
                                  -----

20897                     TOTAL (DDO)                     52,96,831             8,30,995  
                          61,27,826

20898

20899

20900                     THE CHIEF ARCHITECT, THE CHIEF     2071             24,26,264             0  
                          24,26,264

20901                     ARCHITECT DEPARTMENT,  
                          PUNJAB

20902

20903                             \*\*\*\*\*  
                                  -----

20904                     TOTAL (DDO)                     24,26,264             0  
                          24,26,264

20905

20906

20907                     THE GENERAL MANAGER, PUNJAB     2071             1,13,72,220             6,35,867  
                          1,20,08,087

20908                     ROADWAYS,

20909

20910                             \*\*\*\*\*  
                                  -----

20911                     TOTAL (DDO)                     1,13,72,220             6,35,867  
                          1,20,08,087

20912

20913

20914                     TRAINING OFFICER, CHIEF           2071             22,93,600             24,63,910  
                          47,57,510

20915                     AGRICULTURE  
                          OFFICER

20916

20917

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20918

TOTAL (DDO) 22,93,600 24,63,910  
47,57,510

20919

20920

20921

TREASURY OFFICER, SUB TREASURY 2071 2,02,74,67,130 13,77,80,333  
2,16,52,47,463

20922

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20923

TOTAL (DDO) 2,02,74,67,130 13,77,80,333  
2,16,52,47,463

20924

20925

20926

UNDER SECRETARY, PUNJAB 2235 4,70,00,000 0  
4,70,00,000

20927

GOVERNMENT ACCOUNTS,  
CHANDIGARH

20928

20929

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20930

TOTAL (DDO) 4,70,00,000 0  
4,70,00,000

20931

20932

20933

UNDER SECRETARY, PUNJAB VIDHAN 2071 69,18,450 0  
69,18,450

20934

SABHA

20935

20936

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20937

TOTAL (DDO) 69,18,450 0  
69,18,450

20938

20939

20940

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20941  
20942

GOVERNMENT OF PUNJAB  
350

Page

20943 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

20944

20945

20946 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

20947 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

20948 -----  
-----

20949 TOTAL(CCO) 108,09,58,00,086 15,25,63,00,131  
123,35,21,00,217

20950

20951

20952 \*\*\*\*\*  
-----

20953 TOTAL(DEPT) 108,09,58,00,086 15,25,63,00,131  
123,35,21,00,217

20954

20955

20956 FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR 2235 2,91,883 0  
2,91,883

20957 FISHERIES, PUNJAB  
(FISHERIES), KAPURTHALA

20958

20959 2405 75,54,605 14,05,112  
89,59,717

20960 \*\*\*\*\*  
-----

20961 TOTAL (DDO) 1,47,64,938 14,05,112  
1,61,70,050

20962

20963

20964 ASSISTANT DIRECTOR, FISHERIES 2235 63,798 0  
63,798

20965 2405 1,48,39,418 17,89,526

20966	***** -----			
20967	TOTAL (DDO) 1,66,92,742		1,49,03,216	17,89,526
20968				
20969				
20970	ASSISTANT DIRECTOR, FISHERIES 2,13,352	2235	1,00,000	1,13,352
20971	(MH:3451), GURDASPUR			
20972				
20973	***** -----			
20974	TOTAL (DDO) 2,13,352		1,00,000	1,13,352
20975				
20976				
20977	ASSISTANT DIRECTOR,, FISHERIES, 2,03,968	2235	2,03,968	0
20978	BHATINDA			
20979				
20980		2405 94,02,369	68,22,996	25,79,373
20981	***** -----			
20982	TOTAL (DDO) 96,06,337		70,26,964	25,79,373
20983				
20984				
20985	ASSISTANT DIRECTOR, ASSISTANT 4,64,090	2235	3,74,426	89,664
20986	DIRECTOR, FISHERIES			
20987				
20988		2405 1,36,86,039	1,18,83,307	18,02,732

20989 \*\*\*\*\*  
 -----  
 20990 TOTAL (DDO) 1,22,57,733 18,92,396  
 1,41,50,129

20991  
 20992

20993 ASSISTANT DIRECTOR, ASSISTANT 2235 89,502 0  
 89,502

20994 DIRECTOR, FISHERIES,  
 LUDHIANA

20995  
 20996 2405 90,45,333 19,38,512  
 1,09,83,845

20997 \*\*\*\*\*  
 -----  
 20998 TOTAL (DDO) 91,34,835 19,38,512  
 1,10,73,347

20999  
 21000

21001  
 21002 GOVERNMENT OF PUNJAB Page  
 351

21003 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

21004  
 21005  
 21006 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

21007 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

21008 -----  
 -----

21009 FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR, ASSISTANT 2235 718 0  
 718

21010 FISHERIES, PUNJAB DIRECTOR, FISHERIES,  
 MANSA

21011  
 21012 2405 46,17,405 35,58,757  
 81,76,162

21013	***** -----			
21014	TOTAL (DDO) 81,76,880		46,18,123	35,58,757
21015				
21016				
21017	ASSISTANT DIRECTOR, ASSISTANT 1,63,977	2235	1,63,977	0
21018	DIRECTOR, FISHERIES, PATIALA			
21019				
21020		2405 1,54,75,662	1,36,53,374	18,22,288
21021	***** -----			
21022	TOTAL (DDO) 1,56,39,639		1,38,17,351	18,22,288
21023				
21024				
21025	ASSISTANT DIRECTOR, ASSISTANT 56,309	2235	56,309	0
21026	DIRECTOR, FISHERIES, FARIDKOT			
21027				
21028		2405 39,53,014	36,21,349	3,31,665
21029	***** -----			
21030	TOTAL (DDO) 40,09,323		36,77,658	3,31,665
21031				
21032				
21033	ASSISTANT DIRECTOR, FISHERIES 2,24,70,950	2405	1,99,55,742	25,15,208
21034		4405 67,50,037	0	67,50,037
21035	***** -----			



21036	TOTAL (DDO) 2,92,20,987		1,99,55,742	92,65,245
21037				
21038				
21039	ASSISTANT DIRECTOR, FISHERIES 46,71,500	2235	46,71,500	0
21040	DEPARTMENT			
21041				
21042		2405 1,41,33,236	1,27,72,860	13,60,376
21043	***** -----		-----	-----
21044	TOTAL (DDO) 1,88,04,736		1,74,44,360	13,60,376
21045				
21046				
21047	ASSISTANT DIRECTOR, FISHERIES 1,56,088	2235	1,56,088	0
21048	DEPARTMENT			
21049				
21050		2405 1,65,55,879	1,49,46,392	16,09,487
21051	***** -----		-----	-----
21052	TOTAL (DDO) 1,67,11,967		1,51,02,480	16,09,487
21053				
21054				
21055	ASSISTANT DIRECTOR, FISHERIES, 6,30,934	2235	6,30,934	0
21056	FATEHGARH SAHIB			
21057				
21058		2405 1,09,36,460	90,70,285	18,66,175

21059 \*\*\*\*\*  
 -----  
 21060 TOTAL (DDO) 97,01,219 18,66,175  
 1,15,67,394

21061  
 21062 GOVERNMENT OF PUNJAB Page  
 352

21063 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

21064  
 21065  
 21066 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 21067 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE  
 21068 -----  
 -----

21069  
 21070  
 21071 FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR, FISHERIES, 2235 52,119 0  
 52,119  
 21072 FISHERIES, PUNJAB  
 FEROZEPUR

21073  
 21074 2405 70,36,841 6,56,878  
 76,93,719

21075 \*\*\*\*\*  
 -----  
 21076 TOTAL (DDO) 70,88,960 6,56,878  
 77,45,838

21077  
 21078  
 21079 ASSISTANT DIRECTOR, FISHERIES, 2235 30,473 0  
 30,473

21080 HOSHIARPUR  
 21081  
 21082 2405 74,69,283 9,25,426  
 83,94,709

21083	***** -----			
21084	TOTAL (DDO) 84,25,182		74,99,756	9,25,426
21085				
21086				
21087	ASSISTANT DIRECTOR, FISHERIES, 34,755	2235	34,755	0
21088	JALANDHAR			
21089				
21090		2405 54,17,535	46,81,241	7,36,294
21091	***** -----			
21092	TOTAL (DDO) 54,52,290		47,15,996	7,36,294
21093				
21094				
21095	ASSISTANT DIRECTOR, FISHERIES, 96,05,346	2405	45,32,236	50,73,110
21096	MUKATSAR			
21097				
21098	***** -----			
21099	TOTAL (DDO) 96,05,346		45,32,236	50,73,110
21100				
21101				
21102	ASSISTANT PROJECT 25,19,776	2405	20,97,775	4,22,001
21103	OFFICER, FISHERIES, MOGA			
21104				
21105	***** -----			

21106 TOTAL (DDO) 20,97,775 4,22,001  
25,19,776

21107

21108

21109 ASSISTANT PROJECT 2405 46,05,154 8,52,892  
54,58,046

21110 OFFICER, FISHRIES  
DHANDUVA

21111

21112 \*\*\*\*\*  
-----

21113 TOTAL (DDO) 46,05,154 8,52,892  
54,58,046

21114

21115

21116 \*\*\*\*\*  
-----

21117 TOTAL (CCO) 108,26,19,26,132 15,29,44,98,996  
123,55,64,25,128

21118

21119

21120 \*\*\*\*\*  
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21121  
21122 GOVERNMENT OF PUNJAB Page  
353

21123 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

21124

21125

21126 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
21127 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

21128 -----  
-----

21129 TOTAL (DEPT) 108,26,19,26,132 15,29,44,98,996  
123,55,64,25,128

21130

21131						
21132	FOOD AND 3,95,75,000	DIRECTOR, FOOD &	ACFA (MISSION DIRECTOR FOOD	2408	3,95,75,000	0
21133	SUPPLIES FOOD	SUPPLIES, PUNJAB	PROCESSING),DIRECTORATE			
21134			PROCESSING, PLOT NO 2, SECTOR			
21135			28A, CHANDIGARH			
21136						
21137			***** -----			
21138			TOTAL (DDO) 4,50,33,046		4,41,80,154	8,52,892
21139						
21140						
21141			ADMINISTRATIVE OFFICER, FOR 76,99,90,264	3456	75,08,49,139	1,91,41,125
21142			DIRECTOR FOOD & CIVIL SUPPLIES,			
21143			PUNJAB			
21144						
21145			***** -----			
21146			TOTAL (DDO) 76,99,90,264		75,08,49,139	1,91,41,125
21147						
21148						
21149			ASSISTANT CONTROLLER 9,68,64,884	3456	8,67,97,379	1,00,67,505
21150			(F&A),DISTRICT FOOD & SUPPLY			
21151			CONTROLLER			
21152						
21153			***** -----			

21154	TOTAL (DDO) 9,68,64,884		8,67,97,379	1,00,67,505
21155				
21156				
21157	ASSISTANT DIRECTOR, FOOD AND 12,068	2235	0	12,068
21158	SUPPLY DEPARTMENT, PUNJAB			
21159				
21160	***** -----			
21161	TOTAL (DDO) 12,068		0	12,068
21162				
21163				
21164	CONTROLLER, DISTRICT FOOD AND 7,26,32,160	3456	6,33,74,533	92,57,627
21165	SUPPLIES			
21166				
21167	***** -----			
21168	TOTAL (DDO) 7,26,32,160		6,33,74,533	92,57,627
21169				
21170				
21171	CONTROLLER, DISTRICT FOOD AND 4,36,396	2235	3,91,810	44,586
21172	SUPPLY CONTROLLER			
21173				
21174	***** -----			
21175	TOTAL (DDO) 4,36,396		3,91,810	44,586
21176				
21177				

21178 D G & S G, D G & S G , 3456 3,63,00,797 38,64,088  
4,01,64,885

21179 HOSHIARPUR

21180

21181 GOVERNMENT OF PUNJAB Page  
21182 354

21183 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

21184

21185

21186 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

21187 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

21188 -----  
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21189 \*\*\*\*\*  
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21190 FOOD AND DIRECTOR, FOOD & TOTAL (DDO) 3,63,00,797 38,64,088  
4,01,64,885

21191 SUPPLIES SUPPLIES,  
PUNJAB

21192

21193

21194

21195 DIRECTOR FOOD & CIVIL 3456 4,04,05,729 2,68,980  
4,06,74,709

21196 SUPPLIES, PUNJAB

21197

21198 \*\*\*\*\*  
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21199 TOTAL (DDO) 7,67,06,526 41,33,068  
8,08,39,594

21200

21201

21202 DISTRICT FOOD & SUPPLIES 2235 5,13,19,385 3,62,151

5,16,81,536

21203 CONTROLLER, DISTRICT FOOD  
&

21204 SUPPLIES CONTROLLER,  
FARIDKOT

21205

21206 3456 4,66,67,581 60,00,168  
5,26,67,749

21207 \*\*\*\*\*  
-----

21208 TOTAL (DDO) 9,79,86,966 63,62,319  
10,43,49,285

21209

21210

21211 DISTRICT FOOD & SUPPLIES 2235 5,75,494 32,177  
6,07,671

21212 CONTROLLER, MOGA

21213

21214 3456 4,13,84,592 50,32,863  
4,64,17,455

21215 \*\*\*\*\*  
-----

21216 TOTAL (DDO) 4,19,60,086 50,65,040  
4,70,25,126

21217

21218

21219 DISTRICT FOOD & SUPPLIES 2235 3,99,596 1,93,466  
5,93,062

21220 CONTROLLER, MUKATSAR

21221

21222 3456 7,29,16,106 88,19,743  
8,17,35,849

21223 \*\*\*\*\*  
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21224 TOTAL (DDO) 7,33,15,702 90,13,209  
8,23,28,911



21225

21226

21227

DISTRICT FOOD & SUPPLY 3456 7,01,48,235 79,31,670  
7,80,79,905

21228

CONTROLLER, AMRITSAR

21229

21230

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21231

TOTAL (DDO) 7,01,48,235 79,31,670  
7,80,79,905

21232

21233

21234

DISTRICT FOOD & SUPPLY 2235 8,23,444 65,898  
8,89,342

21235

CONTROLLER, BATHINDA

21236

21237

3456 9,42,71,592 1,34,94,839  
10,77,66,431

21238

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21239

TOTAL (DDO) 9,50,95,036 1,35,60,737  
10,86,55,773

21240

21241

21242

GOVERNMENT OF PUNJAB  
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21243

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

21244

21245

21246

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

21247

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

21248

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21249

21250 FOOD AND DIRECTOR, FOOD & DISTRICT FOOD & SUPPLY 2235 13,26,243 57,337  
13,83,580

21251 SUPPLIES SUPPLIES, PUNJAB CONTROLLER, DISTRICT FOOD  
&

21252 SUPPLY CONTROLLER,  
LUDHIANA

21253

21254 3456 13,37,73,680 1,64,81,347  
15,02,55,027

21255 \*\*\*\*\*  
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21256 TOTAL (DDO) 23,01,94,959 3,00,99,421  
26,02,94,380

21257

21258

21259 DISTRICT FOOD & SUPPLY 2235 3,78,695 0  
3,78,695

21260

CONTROLLER, NAWANSHAHAR

21261

21262 \*\*\*\*\*  
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21263 TOTAL (DDO) 3,78,695 0  
3,78,695

21264

21265

21266 DISTRICT FOOD AND SUPPLIES 3456 3,23,90,046 45,02,286  
3,68,92,332

21267

CONTROLLER, MOHALI

21268

21269 \*\*\*\*\*  
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21270 TOTAL (DDO) 3,23,90,046 45,02,286  
3,68,92,332

21271

21272

21273	DISTRICT FOOD AND SUPPLY 7,79,676	2235	7,67,589	12,087
21274	CONTROLLER,DISTRICT FOOD AND			
21275	SUPPLY CONTROLLER			
21276				
21277	***** -----		-----	-----
21278	TOTAL (DDO) 7,79,676		7,67,589	12,087
21279				
21280				
21281	DISTRICT FOOD AND SUPPLY 4,24,345	2235	4,24,345	0
21282	CONTROLLER,DISTRICT FOOD AND			
21283	SUPPLY CONTROLLER, HOSHIARPUR			
21284				
21285	***** -----		-----	-----
21286	TOTAL (DDO) 4,24,345		4,24,345	0
21287				
21288				
21289	DISTRICT FOOD AND SUPPLY 4,47,425	2235	4,47,425	0
21290	CONTROLLER,DISTRICT FOOD AND			
21291	SUPPLY CONTROLLER, JALANDHAR			
21292				
21293		3456 3,66,39,207	3,66,39,207	0
21294	***** -----		-----	-----

21295 TOTAL (DDO) 3,70,86,632 0  
3,70,86,632

21296

21297

21298 DISTRICT FOOD AND SUPPLY 2235 2,00,283 0  
2,00,283

21299 CONTROLLER, DISTRICT FOOD  
AND

21300 SUPPLY CONTROLLER,  
MANSA

21301  
21302 GOVERNMENT OF PUNJAB Page  
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21303 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

21304

21305

21306 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

21307 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

21308 -----  
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21309

21310 FOOD AND DIRECTOR, FOOD & DISTRICT FOOD AND SUPPLY 3456 5,41,72,608 63,55,612  
6,05,28,220

21311 SUPPLIES SUPPLIES, PUNJAB CONTROLLER, DISTRICT FOOD  
AND

21312 SUPPLY CONTROLLER,  
MANSA

21313

21314 \*\*\*\*\*  
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21315 TOTAL (DDO) 5,43,72,891 63,55,612  
6,07,28,503

21316

21317

21318 DISTRICT FOOD AND SUPPLY 2235 19,47,519 8,75,053  
28,22,572

21319	CONTROLLER,DISTRICT FOOD AND			
21320	SUPPLY CONTROLLER, PATIALA			
21321				
21322		3456 13,69,55,670	12,17,91,344	1,51,64,326
21323	***** -----		-----	-----
21324	TOTAL (DDO) 13,97,78,242		12,37,38,863	1,60,39,379
21325				
21326				
21327	DISTRICT FOOD AND SUPPLY 3,16,14,338	3456	2,81,94,239	34,20,099
21328	CONTROLLER,DISTRICT FOOD AND			
21329	SUPPLY CONTROLLER, ROPAR			
21330				
21331	***** -----		-----	-----
21332	TOTAL (DDO) 3,16,14,338		2,81,94,239	34,20,099
21333				
21334				
21335	DISTRICT FOOD AND SUPPLY 18,11,914	2235	14,43,626	3,68,288
21336	CONTROLLER,DISTRICT FOOD AND			
21337	SUPPLY CONTROLLER, SANGRUR			
21338				
21339		3456 13,59,17,091	12,12,86,425	1,46,30,666
21340	***** -----		-----	-----

21341 TOTAL (DDO) 12,27,30,051 1,49,98,954  
13,77,29,005

21342

21343

21344 DISTRICT FOOD AND SUPPLY 2235 1,26,330 0  
1,26,330

21345 CONTROLLER, FATEHGARH  
SAHIB

21346

21347 3456 4,29,42,026 50,70,433  
4,80,12,459

21348 \*\*\*\*\*  
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21349 TOTAL (DDO) 4,30,68,356 50,70,433  
4,81,38,789

21350

21351

21352 DISTRICT FOOD AND SUPPLY 2235 5,32,171 8,393  
5,40,564

21353 CONTROLLER, FEROZEPUR

21354

21355 3456 11,64,00,935 1,59,97,185  
13,23,98,120

21356 \*\*\*\*\*  
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21357 TOTAL (DDO) 11,69,33,106 1,60,05,578  
13,29,38,684

21358

21359

21360 DISTRICT FOOD AND SUPPLY 2071 25,84,903 1,46,119  
27,31,022

21361 GOVERNMENT OF PUNJAB  
21362 357

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21363 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

21364

21365

21366	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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21367	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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21368	-----	-----	-----	-----	-----	-----
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21369			CONTROLLER, KAPURTHALA			
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21370

21371	FOOD AND 10,72,404	DIRECTOR, FOOD &	DISTRICT FOOD AND SUPPLY	2235	10,55,287	17,117
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21372	SUPPLIES CONTROLLER, KAPURTHALA	SUPPLIES, PUNJAB				
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21373

21374				3456 3,39,99,088	3,04,25,652	35,73,436
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21375			*****		-----	-----
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21376			TOTAL (DDO) 3,78,02,514		3,40,65,842	37,36,672
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21377

21378

21379			DISTRICT TREASURY 30,91,205	2235	28,29,605	2,61,600
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21380			OFFICER, DISTRICT TREASURY			
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21381			, JALANDHAR			
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21382

21383			*****		-----	-----
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21384			TOTAL (DDO) 30,91,205		28,29,605	2,61,600
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21385

21386

21387			DISTT. FOOD & SUPPLIES 2,61,93,024	3456	2,33,61,553	28,31,471
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21388

CONTROLLER, NAWANSAHAR

21389

21390

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21391

TOTAL (DDO) 2,33,61,553 28,31,471  
2,61,93,024

21392

21393

21394

HEADMASTER, GOVT. HIGH SCHOOL, 2202 90,24,929 10,65,216  
1,00,90,145

21395

BORANWAL

21396

21397

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21398

TOTAL (DDO) 90,24,929 10,65,216  
1,00,90,145

21399

21400

21401

SECRETARY, STATE CONSUMER DISPUTE 2235 57,259 0  
57,259

21402

REDRESSAL COMMISSION  
PUNJAB

21403

21404

3456 3,02,23,831 34,15,700  
3,36,39,531

21405

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21406

TOTAL (DDO) 3,02,81,090 34,15,700  
3,36,96,790

21407

21408

21409

SUPERINTENDENT GR. II DISTRICT 3456 88,01,479 6,51,774  
94,53,253

21410

CONSUMER  
REDRESSAL

21411



21412

21413

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21414

TOTAL (DDO) 88,01,479 6,51,774  
94,53,253

21415

21416

21417

SUPERINTENDENT GRADE - 2235 10,000 0  
10,000

21418

2, DISTRICT CONSUMER  
DISPUTES

21419

REDRESSAL FORM,  
JALANDHAR

21420

21421

21422

GOVERNMENT OF PUNJAB  
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21423

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

21424

21425

21426

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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21427

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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21428

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21429

FOOD AND 84,74,022	DIRECTOR, FOOD &	SUPERINTENDENT GRADE -	3456	78,76,427	5,97,595
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21430

SUPPLIES DISPUTES	SUPPLIES, PUNJAB	2, DISTRICT CONSUMER			
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21431

REDRESSAL FORM,  
JALANDHAR

21432

21433

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21434

TOTAL (DDO) 78,86,427 5,97,595  
84,84,022

21435

21436

21437	SUPERINTENDENT GRADE - 64,99,337	3456	60,67,819	4,31,518
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21438	2,DISTRICT CONSUMER REDRESSAL			
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21439	FORM, FARIDKOT			
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21440

21441	***** -----		-----	-----
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21442	TOTAL (DDO) 64,99,337		60,67,819	4,31,518
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21443

21444

21445	SUPERINTENDENT GRADE - 58,58,889	3456	53,64,155	4,94,734
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21446	2,DISTRICT CONSUMER REDRESSAL			
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21447	FORM, FATEHGARH SAHIB			
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21448

21449	***** -----		-----	-----
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21450	TOTAL (DDO) 58,58,889		53,64,155	4,94,734
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21451

21452

21453	SUPERINTENDENT GRADE - 58,35,689	3456	54,69,987	3,65,702
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21454	2,DISTRICT CONSUMER REDRESSAL			
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21455	FORM, HOSHIARPUR			
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21456

21457	***** -----		-----	-----
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21458	TOTAL (DDO) 58,35,689		54,69,987	3,65,702
21459				
21460				
21461	SUPERINTENDENT GRADE - 91,86,365	3456	85,66,396	6,19,969
21462	2, DISTRICT CONSUMER REDRESSAL			
21463	FORM, KAPURTHALA			
21464				
21465	***** -----		-----	-----
21466	TOTAL (DDO) 91,86,365		85,66,396	6,19,969
21467				
21468				
21469	SUPERINTENDENT GRADE - 73,50,796	3456	68,04,869	5,45,927
21470	2, DISTRICT CONSUMER REDRESSAL			
21471	FORM, LUDHIANA			
21472				
21473	***** -----		-----	-----
21474	TOTAL (DDO) 73,50,796		68,04,869	5,45,927
21475				
21476				
21477	SUPERINTENDENT GRADE - 51,84,491	3456	43,88,674	7,95,817
21478	2, DISTRICT CONSUMER REDRESSAL			
21479	FORM, PATIALA			
21480				

21481  
21482

21483 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

21484

21485

21486 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

21487 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

21488 -----  
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21489 \*\*\*\*\*  
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21490 FOOD AND DIRECTOR, FOOD & TOTAL (DDO) 43,88,674 7,95,817  
51,84,491

21491 SUPPLIES SUPPLIES,  
PUNJAB

21492

21493

21494

21495 SUPERINTENDENT GRADE - 2235 21,100 0  
21,100

21496 2, DISTRICT CONSUMER  
REDRESSAL

21497 FORM,  
ROPAR

21498

21499 3456 46,51,531 3,80,874  
50,32,405

21500 \*\*\*\*\*  
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21501 TOTAL (DDO) 90,61,305 11,76,691  
1,02,37,996

21502

21503

21504 SUPERINTENDENT GRADE - 3456 71,99,910 5,76,025  
77,75,935

21505	2 ,DISTRICT CONSUMER REDRESSAL			
21506	FORM, SANGRUR			
21507				
21508	***** -----			
21509	TOTAL (DDO) 77,75,935		71,99,910	5,76,025
21510				
21511				
21512	SUPERINTENDENT GRADE - 77,25,891	3456	73,14,606	4,11,285
21513	2 ,DISTRICT CONSUMER REDRESSAL			
21514	FORUM, FEROZEPUR			
21515				
21516	***** -----			
21517	TOTAL (DDO) 77,25,891		73,14,606	4,11,285
21518				
21519				
21520	SUPERINTENDENT GRADE - 90,27,725	3456	84,70,649	5,57,076
21521	2 ,DISTRICT CONSUMER REDRESSAL			
21522	FORUM, GURDASPUR			
21523				
21524	***** -----			
21525	TOTAL (DDO) 90,27,725		84,70,649	5,57,076
21526				
21527				

21528	SUPERINTENDENT GRADE 1,89,02,804	3456	1,78,89,876	10,12,928
21529	II,CONTROLLER DISPUTE REDRESAL			
21530	FORUM			
21531				
21532	***** -----			
21533	TOTAL(DDO) 1,89,02,804		1,78,89,876	10,12,928

21534				
21535				
21536	SUPERINTENDENT GRADE II,DISTRICT 2235 15,192		15,192	0
21537	CONSUMER REDESSAL FORUM			
21538				
21539		3456 68,85,991	64,45,277	4,40,714

21540 \*\*\*\*\*  
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21541  
21542 GOVERNMENT OF PUNJAB  
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21543 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

21544					
21545					
21546	NAME OF PROGRESSIVE	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
21547	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
21548	----- -----				
21549	TOTAL(DDO) 69,01,183			64,60,469	4,40,714

21550  
21551

21552	FOOD AND 1,01,59,939	DIRECTOR, FOOD &	SUPERINTENDENT GRADE-2,DISTRICT 3456	96,08,523	5,51,416
21553	SUPPLIES MANSA	SUPPLIES, PUNJAB	CONSUMER REDRESSAL FORM,		
21554					
21555			***** -----	-----	-----
21556			TOTAL (DDO) 1,70,61,122	1,60,68,992	9,92,130
21557					
21558					
21559			SUPERINTENDENT,DISTRICT CONSUMER 3456 81,51,256	77,01,377	4,49,879
21560			DISPUTE REDRESSAL FORUM MUKATSAR		
21561					
21562			***** -----	-----	-----
21563			TOTAL (DDO) 81,51,256	77,01,377	4,49,879
21564					
21565					
21566			SUPERINTENDENT,DISTRICT CONSUMER 3456 1,29,34,318	1,12,96,806	16,37,512
21567			DISPUTES FORM MOHALI		
21568					
21569			***** -----	-----	-----
21570			TOTAL (DDO) 1,29,34,318	1,12,96,806	16,37,512
21571					
21572					
21573			SUPERINTENDENT,DISTRICT CONSUMER 3456 82,37,847	76,35,105	6,02,742
21574			DISPUTES REDRESSAL FORUM MOGA		
21575					

21576	*****				-----	-----
21577	TOTAL (DDO) 82,37,847				76,35,105	6,02,742
21578						
21579						
21580	SUPRINTENDENT, DISTT. CONSUMER 3456 75,82,745				70,63,196	5,19,549
21581	DISPUTE REDRESSAL FORUM					
21582						
21583	*****				-----	-----
21584	TOTAL (DDO) 75,82,745				70,63,196	5,19,549
21585						
21586						
21587	*****				-----	-----
21588	TOTAL (CCO) 126,08,65,22,010				110,60,15,37,253	15,48,49,84,757
21589						
21590						
21591	*****				-----	-----
21592	TOTAL (DEPT) 126,08,65,22,010				110,60,15,37,253	15,48,49,84,757
21593						
21594						
21595	FORESTS 6,198	PRINCIPAL CHIEF	ASSISTANT COMMISSIONER, KANDI	2235	0	6,198
21596	CONSERVATOR OF FORESTS, AREA, CHANDIGARH					
21597	PUNJAB					
21598						
21599	*****				-----	-----



21600 TOTAL (DDO) 0 6,198  
6,198

21601  
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21603 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

21604

21605

21606 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

21607 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

21608 -----  
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21609

21610

21611 FORESTS PRINCIPAL CHIEF ASSISTANT CONTROLLER, CHANDIGARH 2235 16,888 21,736  
38,624

21612 CONSERVATOR OF  
FORESTS,

21613 PUNJAB

21614

21615 \*\*\*\*\*  
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21616 TOTAL (DDO) 16,888 21,736  
38,624

21617

21618

21619 C.F., SOUTH CIRCLE, PATIALA 2406 78,27,917 8,96,268  
87,24,185

21620 \*\*\*\*\*  
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21621 TOTAL (DDO) 78,27,917 8,96,268  
87,24,185

21622

21623

21624 CHIEF CONSERVATOR OF FOREST 2406 2,97,85,761 38,41,254

3,36,27,015

21625 (CAC), PCCF,  
PUNJAB

21626

21627 \*\*\*\*\*  
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21628 TOTAL (DDO) 2,97,85,761 38,41,254  
3,36,27,015

21629

21630

21631 CONSERVATOR OF FOREST 2406 2,87,77,014 16,32,129  
3,04,09,143

21632 (EXTENSION), SAS  
NAGAR

21633

21634 \*\*\*\*\*  
-----

21635 TOTAL (DDO) 2,87,77,014 16,32,129  
3,04,09,143

21636

21637

21638 CONSERVATOR OF FOREST (WILD 2235 15,800 0  
15,800

21639 LIFE), PARKS AND PROTECTED  
AREA

21640 CIRCLE

21641

21642 \*\*\*\*\*  
-----

21643 TOTAL (DDO) 15,800 0  
15,800

21644

21645

21646 CONSERVATOR OF FOREST (WILD 2205 67,725 0  
67,725

21647 LIFE), SHIVALIK HILLS WILD  
LIFE

21648

CIRLE,  
CHANDIGARH

21649

21650

2235 1,74,950 0  
1,74,950

21651

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21652

TOTAL (DDO) 2,42,675 0  
2,42,675

21653

21654

21655

CONSERVATOR OF FOREST RESEARCH 2235 40,963 0  
40,963

21656

CIRCLE, HOSHIARPUR

21657

21658

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21659

TOTAL (DDO) 40,963 0  
40,963

21660

21661

21662

GOVERNMENT OF PUNJAB  
362

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21663

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

21664

21665

21666

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

21667

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

21668

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21669

21670

FORESTS PRINCIPAL CHIEF CONSERVATOR OF FOREST, BIST 2235 4,53,664 0  
4,53,664

21671

CONSERVATOR OF FORESTS,  
CIRCLE, JALANDHAR

21672

PUNJAB

21673

21674

2406	1,13,81,817	13,83,385
1,27,65,202		

21675

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21676

TOTAL (DDO)	1,18,76,444	13,83,385
1,32,59,829		

21677

21678

21679

CONSERVATOR OF FOREST, RESEARCH	2406	2,52,51,478	39,66,997
2,92,18,475			

21680

CIRCLE, SFRI, LAADOWAL,  
LUDHIANA

21681

21682

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21683

TOTAL (DDO)	2,52,51,478	39,66,997
2,92,18,475		

21684

21685

21686

CONSERVATOR OF FOREST, FEROZEPUR	2406	1,10,29,574	12,13,154
1,22,42,728			

21687

CIRCLE

21688

21689

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21690

TOTAL (DDO)	1,10,29,574	12,13,154
1,22,42,728		

21691

21692

21693

CONSERVATOR OF FOREST, NORTH	2406	77,32,991	10,47,982
87,80,973			

21694

CIRCLE

21695

21696

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21697

TOTAL (DDO) 77,32,991 10,47,982  
87,80,973

21698

21699

21700

CONSERVATOR OF FOREST,SHIVALIK 2406 1,61,02,93,747 7,97,997  
1,61,10,91,744

21701

CIRCLE

21702

21703

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21704

TOTAL (DDO) 1,61,02,93,747 7,97,997  
1,61,10,91,744

21705

21706

21707

CONSERVATOR OF FOREST,PARKS AND 2235 6,79,039 1,87,360  
8,66,399

21708

PROTECTED  
AREA

21709

21710

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21711

TOTAL (DDO) 6,79,039 1,87,360  
8,66,399

21712

21713

21714

DISTRICT FOREST OFFICER,BHATINDA 2235 4,34,449 0  
4,34,449

21715

2406 4,60,31,452 47,87,002  
5,08,18,454

21716

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21717

TOTAL (DDO) 4,64,65,901 47,87,002  
5,12,52,903

21718

21719

21720

DISTRICT FOREST OFFICER, FARIDKOT 2235  
26,300

0

26,300

21721

21722

GOVERNMENT OF PUNJAB  
363

Page

21723

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

21724

21725

21726

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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21727

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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21728

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21729

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21730

FORESTS 26,300	PRINCIPAL CHIEF	TOTAL (DDO)		0	26,300
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21731

CONSERVATOR OF  
FORESTS,

21732

PUNJAB

21733

21734

21735

21736

DISTRICT FOREST 1,94,734		2235		1,94,734	0
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21737

OFFICER, FEROZEPUR

21738

21739

		2406		4,76,98,242	54,01,745
		5,30,99,987			

21740

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21741

TOTAL (DDO) 5,33,21,021				4,78,92,976	54,28,045
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21742

21743

21744

DISTRICT FOREST  
6,13,293

2235

6,13,293

0

21745

OFFICER, GURDASPUR

21746

21747

2406  
6,11,80,033

5,48,11,763

63,68,270

21748

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21749

TOTAL (DDO)  
6,17,93,326

5,54,25,056

63,68,270

21750

21751

21752

DISTRICT FOREST  
96,01,120

2406

96,01,120

0

21753

OFFICER, JALANDHAR

21754

21755

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21756

TOTAL (DDO)  
96,01,120

96,01,120

0

21757

21758

21759

DISTRICT FOREST OFFICER, LUDHIANA 2235  
4,76,060

4,76,060

0

21760

2406  
6,88,66,991

6,21,17,657

67,49,334

21761

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21762

TOTAL (DDO)  
6,93,43,051

6,25,93,717

67,49,334

21763

21764

21765

DISTRICT FOREST OFFICER, MANSA  
4,75,072

2235

4,62,422

12,650

21766 2406 1,75,72,952 32,64,382  
2,08,37,334

21767 \*\*\*\*\*  
-----

21768 TOTAL (DDO) 1,80,35,374 32,77,032  
2,13,12,406

21769

21770

21771 DISTRICT FOREST OFFICER, PATIALA 2235 95,252 0  
95,252

21772 2406 5,53,47,438 62,22,776  
6,15,70,214

21773 \*\*\*\*\*  
-----

21774 TOTAL (DDO) 5,54,42,690 62,22,776  
6,16,65,466

21775

21776

21777 DISTRICT FOREST OFFICER, ROPAR 2235 12,975 0  
12,975

21778 2406 1,10,59,199 5,40,505  
1,15,99,704

21779 \*\*\*\*\*  
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21780 TOTAL (DDO) 1,10,72,174 5,40,505  
1,16,12,679

21781 GOVERNMENT OF PUNJAB Page  
21782 364

21783 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

21784

21785

21786 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

21787 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

21788 -----  
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21789



21790

21791 FORESTS PRINCIPAL CHIEF DIVISIONAL FOREST OFFICER, IWDP, 2406 3,45,24,133 43,47,848  
3,88,71,981

21792 CONSERVATOR OF FORESTS,  
PATHANKOT

21793 PUNJAB

21794

21795 \*\*\*\*\*  
-----

21796 TOTAL (DDO) 3,45,24,133 43,47,848  
3,88,71,981

21797

21798

21799 DIVISIONAL FOREST (WILD 2406 2,03,61,415 31,50,291  
2,35,11,706

21800 LIFE), DIVISIONAL FOREST  
(WILD

21801 LIFE),  
FEROZEPUR

21802

21803 \*\*\*\*\*  
-----

21804 TOTAL (DDO) 2,03,61,415 31,50,291  
2,35,11,706

21805

21806

21807 DIVISIONAL FOREST (WILD 2235 91,416 0  
91,416

21808 LIFE), DIVISIONAL FOREST  
(WILD

21809 LIFE),  
ROPAR

21810

21811 2406 6,73,62,123 93,25,078  
7,66,87,201

21812 \*\*\*\*\*  
-----

21813	TOTAL (DDO) 7,67,78,617		6,74,53,539	93,25,078
21814				
21815				
21816	DIVISIONAL FOREST (WILD 11,106	2235	11,106	0
21817	LIFE), DIVISIONAL FOREST (WILD			
21818	LIFE), HOSHIARPUR			
21819				
21820		2406 2,26,25,977	1,90,67,756	35,58,221
21821	***** -----		-----	-----
21822	TOTAL (DDO) 2,26,37,083		1,90,78,862	35,58,221
21823				
21824				
21825	DIVISIONAL FOREST OFFICER 1,78,56,547	2406	1,46,54,782	32,01,765
21826	(EXTENSION), BHATINDA			
21827				
21828	***** -----		-----	-----
21829	TOTAL (DDO) 1,78,56,547		1,46,54,782	32,01,765
21830				
21831				
21832	DIVISIONAL FOREST OFFICER 1,51,15,670	2406	1,24,24,490	26,91,180
21833	(EXTENSION), PATIALA			
21834				
21835	***** -----		-----	-----

21836 TOTAL (DDO) 1,24,24,490 26,91,180  
1,51,15,670

21837

21838

21839 DIVISIONAL FOREST OFFICER 2406 1,65,72,615 69,29,258  
2,35,01,873

21840

(EXTENSION), PHILLAUR

21841

21842 GOVERNMENT OF PUNJAB Page  
365

21843

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

21844

21845

21846 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

21847 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

21848 -----  
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21849

21850 \*\*\*\*\*  
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21851 TOTAL (DDO) 1,65,72,615 69,29,258  
2,35,01,873

21852

21853

21854 FORESTS PRINCIPAL CHIEF DIVISIONAL FOREST OFFICER (WILD 2406 2,18,97,030 31,16,634  
2,50,13,664

21855 CONSERVATOR OF FORESTS,  
LIFE), PHILLAUR

21856 PUNJAB

21857

21858 \*\*\*\*\*  
-----

21859 TOTAL (DDO) 2,18,97,030 31,16,634  
2,50,13,664

21860

21861

21862

DIVISIONAL FOREST OFFICER 2235 9,26,718 83,608  
10,10,326

21863

MOHALI,SAS NAGAR FOREST  
DIVISION

21864

MOHALI

21865

21866

2406 25,53,13,420 4,25,40,705  
29,78,54,125

21867

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21868

TOTAL (DDO) 25,62,40,138 4,26,24,313  
29,88,64,451

21869

21870

21871

DIVISIONAL FOREST OFFICER(WILD 2406 4,40,06,840 36,63,676  
4,76,70,516

21872

LIFE),D.F.O.(WILD  
LIFE)PATIALA

21873

21874

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21875

TOTAL (DDO) 4,40,06,840 36,63,676  
4,76,70,516

21876

21877

21878

DIVISIONAL FOREST 2235 1,00,000 0  
1,00,000

21879

OFFICER, (BOARD) FEROZEPUR

21880

21881

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21882

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

21883

21884

21885 DIVISIONAL FOREST 2406 92,65,620 37,73,079  
1,30,38,699

21886 OFFICER, (WILDLIFE)  
DIVSION

21887

21888 \*\*\*\*\*  
-----

21889 TOTAL (DDO) 92,65,620 37,73,079  
1,30,38,699

21890

21891

21892 DIVISIONAL FOREST OFFICER,D.F.O. 2406 75,46,561 0  
75,46,561

21893 \*\*\*\*\*  
-----

21894 TOTAL (DDO) 75,46,561 0  
75,46,561

21895

21896

21897 DIVISIONAL FOREST OFFICER,DASUYA 2235 2,99,947 0  
2,99,947

21898 2406 4,52,57,018 1,02,03,477  
5,54,60,495

21899 \*\*\*\*\*  
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21900 TOTAL (DDO) 4,55,56,965 1,02,03,477  
5,57,60,442

21901

21902 GOVERNMENT OF PUNJAB Page  
366

21903 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

21904

21905

21906 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

21907 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

21908						
21909						
21910						
21911	FORESTS 5,93,892	PRINCIPAL CHIEF	DIVISIONAL FOREST	2235	5,93,892	0
21912		CONSERVATOR OF FORESTS, FOREST	OFFICER, DIVISIONAL			
21913		PUNJAB OFFICER				
21914						
21915				2406 4,47,16,243	4,02,70,110	44,46,133
21916			*****			
21917			TOTAL (DDO) 4,53,10,135		4,08,64,002	44,46,133
21918						
21919						
21920			DIVISIONAL FOREST 5,763	2235	5,763	0
21921			OFFICER, DIVISIONAL FOREST			
21922			OFFICER,			
21923						
21924				2406 29,46,804	29,46,804	0
21925			*****			
21926			TOTAL (DDO) 29,52,567		29,52,567	0
21927						
21928						
21929			DIVISIONAL FOREST 5,000	2235	5,000	0
21930			OFFICER, DIVISIONAL FOREST			

21931	OFFICER, NAWANSHAHR AT			
21932	GARHSHANKAR			
21933				
21934		2406 4,25,48,234	3,77,37,716	48,10,518
21935	***** -----		-----	-----
21936	TOTAL (DDO) 4,25,53,234		3,77,42,716	48,10,518
21937				
21938				
21939	DIVISIONAL FOREST OFFICER,GARH 28,743	2235	28,743	0
21940	SHANKAR			
21941				
21942	***** -----		-----	-----
21943	TOTAL (DDO) 28,743		28,743	0
21944				
21945				
21946	DIVISIONAL FOREST 5,39,13,354	2406	4,44,09,655	95,03,699
21947	OFFICER,HOSHIARPUR			
21948				
21949	***** -----		-----	-----
21950	TOTAL (DDO) 5,39,13,354		4,44,09,655	95,03,699
21951				
21952				
21953	DIVISIONAL FOREST 1,17,419	2235	1,17,419	0

21954	OFFICER, JALANDHAR FOREST			
21955	DIVISION			
21956				
21957		2406 2,01,03,626	1,93,64,357	7,39,269
21958	***** -----			
21959	TOTAL (DDO) 2,02,21,045		1,94,81,776	7,39,269

21961  
21962 GOVERNMENT OF PUNJAB  
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21963 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

21966	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
21967	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
21968	----- -----					
21970	FORESTS 4,66,922	PRINCIPAL CHIEF	DIVISIONAL FOREST	2235	4,53,749	13,173
21971		CONSERVATOR OF FORESTS, DIVISION	OFFICER, MUKTSAR FOREST			
21972		PUNJAB				
21973						
21974				2406 5,23,12,494	4,56,96,310	66,16,184
21975	***** -----					
21976	TOTAL (DDO) 7,30,00,461				6,56,31,835	73,68,626



21977  
21978  
21979  
21980  
21981  
21982  
21983  
21984  
21985  
21986  
21987  
21988  
21989  
21990  
21991  
21992  
21993  
21994  
21995  
21996  
21997  
21998  
21999  
22000

DIVISIONAL FOREST 2235 13,378 0  
13,378

OFFICER, PHILLAUR

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TOTAL (DDO) 13,378 0  
13,378

DIVISIONAL FOREST OFFICER, SOIL 2406 61,292 0  
61,292

CONSERVATION  
DIVISION, PATHANKOT

\*\*\*\*\* -----  
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TOTAL (DDO) 61,292 0  
61,292

DIVISIONAL FOREST 2235 4,000 0  
4,000

OFFICER, TRAINING  
DIVISION

2406 38,75,711 4,14,542  
42,90,253

\*\*\*\*\* -----  
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TOTAL (DDO) 38,79,711 4,14,542  
42,94,253

22001	DIVISIONALFOREST 9,50,327	2235	8,99,833	50,494
22002	OFFICER,AMRITSAR			
22003				
22004		2406 8,15,17,404	7,17,90,345	97,27,059
22005	***** -----		-----	-----
22006	TOTAL (DDO) 8,24,67,731		7,26,90,178	97,77,553
22007				
22008				
22009	PRINCIPAL CHIEF CONSERVATOR OF 8,63,404	2406	8,63,404	0
22010	FOREST, PRINCIPAL CHIEF			
22011	CONSERVATOR OF FOREST (HOFF)			
22012				
22013	***** -----		-----	-----
22014	TOTAL (DDO) 8,63,404		8,63,404	0
22015				
22016				
22017	SUB DIVISIONAL 1,74,500	2235	1,74,500	0
22018	MAGISTRATE, FEROZEPUR			
22019				
22020		2406 5,38,875	4,80,195	58,680

22021  
22022

GOVERNMENT OF PUNJAB  
368

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22023 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

22024

22025

22026	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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22027	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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22028	----- -----	-----	-----	-----	-----	-----
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22029			***** -----		-----	-----
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22030	FORESTS 7,13,375	PRINCIPAL CHIEF	TOTAL (DDO)		6,54,695	58,680
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22031		CONSERVATOR OF FORESTS,				
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22032		PUNJAB				
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22033

22034

22035

22036		***** -----			-----	-----
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22037		TOTAL (CCO) 3,06,08,65,497			2,87,95,33,502	18,13,31,995
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22038

22039

22040	***** -----				-----	-----
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22041	TOTAL (DEPT) 3,06,08,65,497				2,87,95,33,502	18,13,31,995
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22042

22043

22044	GENERAL 6,15,95,108	CHIEF SECRETARY,	A.C. (G) FOR D.C., MUKATSAR	2053	5,31,69,508	84,25,600
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22045	ADMINISTRAT GENERAL	DEPARTMENT OF				
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22046	ION ADMINISTRATION,					
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22047		CHANDIGARH				
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22048

22049

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22050

TOTAL (DDO) 5,38,24,203 84,84,280  
6,23,08,483

22051

22052

22053

A.C. (G) FOR DEPUTY 2053 5,40,73,743 56,62,561  
5,97,36,304

22054

COMMISSIONER, PUNJAB,  
MOGA

22055

22056

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22057

TOTAL (DDO) 5,40,73,743 56,62,561  
5,97,36,304

22058

22059

22060

A.C. (G) FOR D C,ROPAR 2011 2,96,00,000 0  
2,96,00,000

22061

2053 4,25,50,764 53,15,919  
4,78,66,683

22062

2235 7,05,744 63,597  
7,69,341

22063

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22064

TOTAL (DDO) 7,28,56,508 53,79,516  
7,82,36,024

22065

22066

22067

A.C. (G) FOR D.C., SANGRUR 2053 6,73,92,674 88,61,894  
7,62,54,568

22068

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22069

TOTAL (DDO) 6,73,92,674 88,61,894  
7,62,54,568

22070

22071

22072	A.C. (G) FOR 23,94,305	2053	23,94,305	0
22073	D.C. JALLANDHAR, A.C. (G) FOR			
22074	D.C. JALLANDHAR			
22075				
22076	***** -----			
22077	TOTAL (DDO) 23,94,305		23,94,305	0

22078				
22079				
22080	AC (G), DEPUTY COMMISSIONER 4,12,65,453	2053	3,41,58,758	71,06,695

22081 GOVERNMENT OF PUNJAB Page

22082 369

22083 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

22084

22085

22086	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
22087	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
22088	----- -----	-----	-----	-----	-----	-----

22089	NAWANSHAHAR			
22090				
22091	***** -----			
22092	TOTAL (DDO) 4,12,65,453		3,41,58,758	71,06,695

22093					
22094					
22095	GENERAL 4,82,81,014	CHIEF SECRETARY, AC FOR DEPUTY COMMISSIONER, TARAN	2053	4,35,72,001	47,09,013

22096 ADMINISTRAT DEPARTMENT OF GENERAL  
TARAN

22097 ION  
ADMINISTRATION,

22098 CHANDIGARH

22099

22100 2075 1,67,949 0  
1,67,949

22101 \*\*\*\*\*  
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22102 TOTAL (DDO) 4,37,39,950 47,09,013  
4,84,48,963

22103

22104

22105 ADDITIONAL DEPUTY 2235 3,30,931 0  
3,30,931

22106

COMMISSIONER (DEVELOPMENT) ,ADDITI

22107

ONAL DEPUTY  
COMMISSIONER

22108

,HOSHIRPUR

22109

22110 \*\*\*\*\*  
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22111 TOTAL (DDO) 3,30,931 0  
3,30,931

22112

22113

22114 ADDITIONAL DEPUTY 2235 5,24,297 0  
5,24,297

22115

COMMISSIONER ,ADDITIONAL  
DEPUTY

22116

COMMISSIONER  
(DEVELOPMENT) ,

22117

JALANDHAR

22118

22119

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22120

TOTAL (DDO) 5,24,297 0  
5,24,297

22121

22122

22123

ADDITIONAL DEPUTY 2235 8,07,674 0  
8,07,674

22124

COMMISSIONER, FEROZEPUR

22125

22126

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22127

TOTAL (DDO) 8,07,674 0  
8,07,674

22128

22129

22130

ADDITIONAL DEPUTY 2235 10,72,608 0  
10,72,608

22131

COMMISSIONER, JALANDHAR

22132

22133

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22134

TOTAL (DDO) 10,72,608 0  
10,72,608

22135

22136

22137

ASSISTANT COMMISSIONER (G) FOR 2053 8,31,13,751 1,26,22,449  
9,57,36,200

22138

DEPUTY  
COMMISSIONER, , FEROZEPUR

22139

22140

2235 4,07,493 63,024  
4,70,517

22141

22143 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

22144

22145

22146 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE22147 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE22148 -----  
-----22149 \*\*\*\*\*  
-----22150 GENERAL CHIEF SECRETARY, TOTAL (DDO) 8,35,21,244 1,26,85,473  
9,62,06,71722151 ADMINISTRAT DEPARTMENT OF  
GENERAL22152 ION  
ADMINISTRATION,

22153 CHANDIGARH

22154

22155

22156

22157 ASSISTANT COMMISSIONER 2053 8,25,25,514 1,76,08,661  
10,01,34,175

22158 (G), GURDASPUR

22159

22160 2235 22,36,324 0  
22,36,32422161 \*\*\*\*\*  
-----22162 TOTAL (DDO) 16,82,83,082 3,02,94,134  
19,85,77,216

22163

22164

22165 ASSISTANT COMMISSIONER 2053 4,70,72,772 1,34,67,115



6,05,39,887

22166

(G), LUDHIANA

22167

22168

2235  
46,487

46,487

0

22169

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22170

TOTAL (DDO)  
6,05,86,374

4,71,19,259

1,34,67,115

22171

22172

22173

ASSISTANT COMMISSIONER (GENERAL) 2053  
5,84,15,449

5,21,10,475

63,04,974

22174

FOR  
DEPUTY

22175

COMMISSIONER, , FATEHGARH  
SAHIB

22176

22177

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22178

TOTAL (DDO)  
5,84,15,449

5,21,10,475

63,04,974

22179

22180

22181

ASSISTANT COMMISSIONER (GENERAL) 2053  
9,44,57,910

8,40,22,788

1,04,35,122

22182

FOR DEPUTY  
COMMISSIONER, PATIALA

22183

22184

2235  
15,91,552

10,21,741

5,69,811

22185

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22186

TOTAL (DDO)  
9,60,49,462

8,50,44,529

1,10,04,933

22187

22188

22189

ASSISTANT COMMISSIONER FOR 2053 4,57,16,300 47,36,768  
5,04,53,068

22190

DEPUTY  
COMMISSIONER, KAPURTHALA

22191

22192

2235 10,000 0  
10,000

22193

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22194

TOTAL (DDO) 4,57,26,300 47,36,768  
5,04,63,068

22195

22196

22197

ASSISTANT COMMISSIONER, 2053 5,35,79,837 66,68,646  
6,02,48,483

22198

(G), MANSA

22199

22200

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22201

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GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

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22206

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

22207

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

22208

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22209

TOTAL (DDO) 5,35,79,837 66,68,646  
6,02,48,483

22210

22211

22212

GENERAL CHIEF SECRETARY, ASSISTANT COMMISSIONER,, 2053 4,70,20,358 53,50,969

22213 ADMINISTRAT DEPARTMENT OF GENERAL  
BHATINDA

22214 ION  
ADMINISTRATION,

22215 CHANDIGARH

22216

22217 2235 2,23,345 0  
2,23,345

22218 \*\*\*\*\*  
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22219 TOTAL (DDO) 10,08,23,540 1,20,19,615  
11,28,43,155

22220

22221

22222 ASSISTANT COMMISSIONER,A.C. FOR 2053 4,88,27,495 70,33,380  
5,58,60,875

22223 DEPUTY  
COMMISSIONER,

22224

22225 \*\*\*\*\*  
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22226 TOTAL (DDO) 4,88,27,495 70,33,380  
5,58,60,875

22227

22228

22229 ASSISTANT COMMISSIONER,ASSISTANT 2053 5,19,55,001 60,33,121  
5,79,88,122

22230 COMMISSIONER (GENERAL)

22231

22232 \*\*\*\*\*  
-----

22233 TOTAL (DDO) 5,19,55,001 60,33,121  
5,79,88,122

22234

22235

22236	ASSISTANT COMMISSIONER, FARIDKOT 60,97,491	2053	52,30,223	8,67,268
22237	***** -----		-----	-----
22238	TOTAL (DDO) 60,97,491		52,30,223	8,67,268
22239				
22240				
22241	ASSISTANT DIRECTOR, FEROZEPUR 1,39,092	2235	1,39,092	0
22242	***** -----		-----	-----
22243	TOTAL (DDO) 1,39,092		1,39,092	0
22244				
22245				
22246	ASSTT. CONTROLLER 4,80,27,482	2052	4,07,98,129	72,29,353
22247	(F&A), DEPARTMENT OF INFORMATION			
22248	TECHNOLOGY, PUNJAB, CHANDIGARH			
22249				
22250	***** -----		-----	-----
22251	TOTAL (DDO) 4,80,27,482		4,07,98,129	72,29,353
22252				
22253				
22254	ASSTT.COMMISSIONER (GENERAL) FOR 5,39,12,182	2053	4,85,46,582	53,65,600
22255	DEPUTY COMMISSIONER, FARIDKOT			
22256				
22257		2235 2,42,314	2,42,314	0
22258	***** -----		-----	-----

22259 TOTAL (DDO) 4,87,88,896 53,65,600  
5,41,54,496

22260

22261 GOVERNMENT OF PUNJAB Page  
22262 372

22263 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

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22266 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

22267 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

22268 -----  
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22269

22270 GENERAL CHIEF SECRETARY, CHEIF EXECUTIVE OFFICER, ZILA 2235 92,546 1,38,906  
2,31,452

22271 ADMINISTRATION DEPARTMENT OF GENERAL  
PARISHAD

22272 ION  
ADMINISTRATION,

22273 CHANDIGARH

22274

22275 \*\*\*\*\*  
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22276 TOTAL (DDO) 4,88,81,442 55,04,506  
5,43,85,948

22277

22278

22279 CHIEF EXECUTIVE OFFICER, CHIEF 2235 9,792 0  
9,792

22280 EXECUTIVE OFFICER,  
ZILA

22281 PARISHAD,  
MANSA

22282

22283	*****			
22284	TOTAL (DDO) 9,792		9,792	0
22285				
22286				
22287	CHIEF EXECUTIVE OFFICER, ZILA 35,474	2235	35,474	0
22288	PARISHAD, KAPURTHALA			
22289				
22290	*****			
22291	TOTAL (DDO) 35,474		35,474	0
22292				
22293				
22294	CHIEF EXECUTIVE OFFICER, ZILA 1,11,807	2235	0	1,11,807
22295	PARISHAD, FEROZEPUR			
22296				
22297	*****			
22298	TOTAL (DDO) 1,11,807		0	1,11,807
22299				
22300				
22301	COLLECTOR, SPL. LAND 49,24,253	2053	49,24,253	0
22302	ACQ, JALANDHAR			
22303				
22304	*****			
22305	TOTAL (DDO) 49,24,253		49,24,253	0
22306				

22307

22308

COLLECTOR, SUB DIVISION, DERABASSI 2030 9,884 0  
9,884

22309

2053 66,72,480 6,32,803  
73,05,283

22310

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22311

TOTAL (DDO) 66,82,364 6,32,803  
73,15,167

22312

22313

22314

DEPUTY COMMISSIONER 2053 82,02,580 9,84,100  
91,86,680

22315

(1801), DEPUTY  
COMMISSIONER,

22316

PATIALA

22317

22318

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22319

TOTAL (DDO) 82,02,580 9,84,100  
91,86,680

22320

22321  
22322

GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

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22326

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

22327

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

22328

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22329

22330

GENERAL CHIEF SECRETARY, DEPUTY COMMISSIONER, DEPUTY 2075 4,00,000 0  
4,00,000

22331 ADMINISTRAT DEPARTMENT OF GENERAL  
COMMISSIONER

22332 ION  
ADMINISTRATION,

22333 CHANDIGARH

22334

22335 2235 27,25,335 1,75,957  
29,01,292

22336 2245 82,09,59,536 0  
82,09,59,536

22337 2250 2,02,45,401 0  
2,02,45,401

22338 \*\*\*\*\*  
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22339 TOTAL (DDO) 85,25,32,852 11,60,057  
85,36,92,909

22340

22341

22342 DEPUTY COMMISSIONER,DEPUTY 2075 1,38,958 0  
1,38,958

22343 COMMISSIONER,  
MANSA

22344

22345 \*\*\*\*\*  
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22346 TOTAL (DDO) 1,38,958 0  
1,38,958

22347

22348

22349 DEPUTY COMMISSIONER,DEPUTY 2053 71,45,250 35,40,203  
1,06,85,453

22350 COMMISSIONER,  
SANGRUR

22351

22352 \*\*\*\*\*  
-----

22353 TOTAL (DDO) 71,45,250 35,40,203  
1,06,85,453



22354

22355

22356	DEPUTY COMMISSIONER, FARIDKOT 1,37,046	2075	1,37,046	0
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22357		2235 30,000	30,000	0
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22358 \*\*\*\*\*  
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22359	TOTAL (DDO) 1,67,046		1,67,046	0
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22360

22361

22362	DEPUTY COMMISSIONER, FATEHGARH 2,00,000	2075	2,00,000	0
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22363	SAHIB			
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22364

22365 \*\*\*\*\*  
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22366	TOTAL (DDO) 2,00,000		2,00,000	0
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22367

22368

22369	DEPUTY COMMISSIONER, JALANDHAR 4,05,973	2053	4,05,973	0
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22370 \*\*\*\*\*  
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22371	TOTAL (DDO) 4,05,973		4,05,973	0
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22372

22373

22374	DEPUTY COMMISSIONER, LUDHIANA 8,00,000	2011	8,00,000	0
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22375 \*\*\*\*\*  
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22376	TOTAL (DDO) 8,00,000		8,00,000	0
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22377

22378

22379

DEPUTY COMMISSIONER,MOGA  
1,10,86,733

2053

1,01,00,144

9,86,589

22380

2075  
1,31,691

1,31,691

0

22381

22382

GOVERNMENT OF PUNJAB  
374

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22383

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

22384

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22386

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

22387

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

22388

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22389

GENERAL  
2,12,439

CHIEF SECRETARY,

DEPUTY COMMISSIONER,MOGA

2235

1,94,839

17,600

22390

ADMINISTRAT DEPARTMENT OF  
GENERAL

22391

ION  
ADMINISTRATION,

22392

CHANDIGARH

22393

22394

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22395

TOTAL (DDO)  
1,14,30,863

1,04,26,674

10,04,189

22396

22397

22398

DEPUTY CONTROLLER, (G&A),  
2,46,850

2235

2,46,850

0

22399

INSTITUTIONAL FINANCE AND  
BPE

22400

DEPARTMENT,  
CHANDIGARH

22401

22402

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22403

TOTAL (DDO)  
2,46,850

2,46,850

0

22404

22405

22406

DEPUTY DIRECTOR,DEPUTY DIRECTOR 2235  
3,13,738

3,13,738

0

22407

OF HORTICULTURE  
(POTATO),

22408

JALANDHAR

22409

22410

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22411

TOTAL (DDO)  
3,13,738

3,13,738

0

22412

22413

22414

DISTRICT AYURVEDIC & UNANI 2235  
4,67,326

2,70,100

1,97,226

22415

OFFICER,GURDASPUR

22416

22417

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22418

TOTAL (DDO)  
4,67,326

2,70,100

1,97,226

22419

22420

22421

DIVISIONAL ENGINEER,PUNJAB 2235  
5,400

5,400

0

22422

HOUSING & DEVELOPMENT  
BOARD

22423

22424

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22425 TOTAL (DDO) 5,400 0

5,400

22426

22427

22428 GENERAL ADMINISTRATION FOR 2053 6,49,64,328 86,77,145  
7,36,41,473

22429 DEPUTY  
COMMISSIONER,DEPUTY

22430 COMMISSIONER

22431

22432 \*\*\*\*\*  
-----

22433 TOTAL (DDO) 6,49,64,328 86,77,145  
7,36,41,473

22434

22435

22436 PRINCIPAL STAFF OFFICER TO 2235 1,19,598 0  
1,19,598

22437 COMMISSIONER,PATIALA  
DIVISION,

22438 PATIALA

22439

22440 \*\*\*\*\*  
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22441  
22442 GOVERNMENT OF PUNJAB Page  
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22443 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

22444

22445

22446 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

22447 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

22448 -----  
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22449		TOTAL (DDO) 1,19,598		1,19,598	0
22450					
22451					
22452	GENERAL CHIEF SECRETARY, 1,37,42,908	S.D.M., ,DASUYA	2053	1,30,62,561	6,80,347
22453	ADMINISTRAT DEPARTMENT OF GENERAL				
22454	ION ADMINISTRATION,				
22455	CHANDIGARH				
22456					
22457			2235 22,25,047	22,25,047	0
22458		***** -----		-----	-----
22459		TOTAL (DDO) 1,60,87,553		1,54,07,206	6,80,347
22460					
22461					
22462		S.D.M., ,GARHSHANKAR 1,40,33,130	2053	1,32,02,184	8,30,946
22463			2235 14,70,086	14,56,000	14,086
22464		***** -----		-----	-----
22465		TOTAL (DDO) 1,55,03,216		1,46,58,184	8,45,032
22466					
22467					
22468		S.D.M., ,MUKERIAN 1,03,46,231	2053	97,73,686	5,72,545
22469			2235 10,69,637	9,37,637	1,32,000
22470		***** -----		-----	-----
22471		TOTAL (DDO) 1,14,15,868		1,07,11,323	7,04,545

22472

22473

22474

S.D.M., JAGRAON	2053	91,51,334	19,62,300
1,11,13,634			

22475

2235	56,20,000	0
56,20,000		

22476

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22477

TOTAL (DDO)		1,47,71,334	19,62,300
1,67,33,634			

22478

22479

22480

S.D.M., KHANNA	2053	78,74,177	5,81,537
84,55,714			

22481

2235	12,08,000	1,21,000
13,29,000		

22482

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22483

TOTAL (DDO)		90,82,177	7,02,537
97,84,714			

22484

22485

22486

S.D.M., LUDHIANA EAST, LUDHIANA	2053	67,59,665	8,81,951
76,41,616			

22487

2235	59,56,954	0
59,56,954		

22488

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22489

TOTAL (DDO)		1,27,16,619	8,81,951
1,35,98,570			

22490

22491

22492

S.D.M., LUDHIANA WEST, LUDHIANA	2053	52,45,445	5,20,931
57,66,376			

22493

2235	71,50,000	5,00,000
76,50,000		

22494

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22495 TOTAL (DDO) 1,23,95,445 10,20,931  
1,34,16,376

22496

22497

22498 S.D.M.,PAYAL 2053 25,42,177 2,65,361  
28,07,538

22499 2235 13,22,184 1,44,000  
14,66,184

22500 \*\*\*\*\*  
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22501  
22502 GOVERNMENT OF PUNJAB Page  
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22503 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

22504

22505

22506 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

22507 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

22508 -----  
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22509 TOTAL (DDO) 38,64,361 4,09,361  
42,73,722

22510

22511

22512 GENERAL CHIEF SECRETARY, S.D.M.,RAJKOT,RAJKOT 2053 24,74,999 3,48,390  
28,23,389

22513 ADMINISTRAT DEPARTMENT OF  
GENERAL

22514 ION  
ADMINISTRATION,

22515 CHANDIGARH

22516

22517 2235 19,45,444 4,77,000  
24,22,444

22518 \*\*\*\*\*  
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22519	TOTAL (DDO) 95,19,555		82,84,804	12,34,751
22520				
22521				
22522	S.D.M., SAMANA 86,41,458	2053	79,46,653	6,94,805
22523	***** -----		-----	-----
22524	TOTAL (DDO) 86,41,458		79,46,653	6,94,805
22525				
22526				
22527	S.D.M., SAMRALA 51,14,868	2053	46,52,870	4,61,998
22528		2235 12,66,500	10,09,500	2,57,000
22529	***** -----		-----	-----
22530	TOTAL (DDO) 63,81,368		56,62,370	7,18,998
22531				
22532				
22533	S.D.O(C), BASSI PATHANA 1,43,35,051	2053	1,28,12,856	15,22,195
22534		2235 12,61,361	11,59,361	1,02,000
22535	***** -----		-----	-----
22536	TOTAL (DDO) 1,55,96,412		1,39,72,217	16,24,195
22537				
22538				
22539	S.D.O. (C), AMLOH 1,46,86,823	2053	1,36,11,557	10,75,266
22540	***** -----		-----	-----
22541	TOTAL (DDO) 1,46,86,823		1,36,11,557	10,75,266
22542				



22543

22544

S.D.O. (C) ,KHAMANON  
65,36,288

2053

59,96,606

5,39,682

22545

2235  
19,21,396

17,30,944

1,90,452

22546

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22547

TOTAL (DDO)  
84,57,684

77,27,550

7,30,134

22548

22549

22550

SDM, KHADUR SAHIB  
64,20,384

2053

58,75,142

5,45,242

22551

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22552

TOTAL (DDO)  
64,20,384

58,75,142

5,45,242

22553

22554

22555

SDM, PATTI  
81,45,771

2053

75,87,638

5,58,133

22556

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22557

TOTAL (DDO)  
81,45,771

75,87,638

5,58,133

22558

22559

22560

SDM, TARAN TARAN  
79,74,732

2053

72,26,203

7,48,529

22561

22562

GOVERNMENT OF PUNJAB  
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22563

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

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22565

22566

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

22567

DEPARTMENT

CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

EXPENDITURE

22568	-----	-----	-----	-----	-----
22569	*****	-----	-----	-----	-----
22570	GENERAL CHIEF SECRETARY,	TOTAL (DDO)		72,26,203	7,48,529
	79,74,732				
22571	ADMINISTRAT DEPARTMENT OF				
	GENERAL				
22572	ION				
	ADMINISTRATION,				
22573	CHANDIGARH				
22574					
22575					
22576					
22577	SUB DIVISIONAL	2030		34,025	0
	34,025				
22578	COLLECTOR, FATEHGARH				
	SAHIB				
22579					
22580	*****	-----	-----	-----	-----
22581	TOTAL (DDO)			72,60,228	7,48,529
	80,08,757				
22582					
22583					
22584	SUB DIVISIONAL MAGISTRATE,	2053		48,56,803	6,66,698
	55,23,501				
22585	BHAWANIGARH, SDM,				
	BHAWANIGARH				
22586					
22587	*****	-----	-----	-----	-----
22588	TOTAL (DDO)			48,56,803	6,66,698
	55,23,501				
22589					
22590					

22591	SUB DIVISIONAL MAGISTRATE, 7,34,613	2053	0	7,34,613
22592	MORINDA,SDM, MORINDA, ROPAR			
22593				
22594	***** -----			
22595	TOTAL (DDO) 7,34,613		0	7,34,613
22596				
22597				
22598	SUB DIVISIONAL MAGISTRATE, ZIRA 69,54,386	2053	69,54,386	0
22599		2235 59,66,370	59,66,370	0
22600	***** -----			
22601	TOTAL (DDO) 1,29,20,756		1,29,20,756	0
22602				
22603				
22604	SUB DIVISIONAL MAGISTRATE,, 72,22,861	2053	62,09,951	10,12,910
22605	ABOHAR			
22606				
22607		2235 13,83,560	12,54,000	1,29,560
22608	***** -----			
22609	TOTAL (DDO) 86,06,421		74,63,951	11,42,470
22610				
22611				
22612	SUB DIVISIONAL MAGISTRATE,, 80,45,466	2053	72,76,460	7,69,006
22613	RAMPURA PHUL			

22614

22615

2235 13,76,514 0  
13,76,514

22616

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22617

TOTAL (DDO) 86,52,974 7,69,006  
94,21,980

22618

22619

22620

SUB DIVISIONAL MAGISTRATE,, 2053 73,58,388 7,93,162  
81,51,550

22621

22622

GOVERNMENT OF PUNJAB  
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22623

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

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22626

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

22627

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

22628

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22629

TALWANDI  
SABO

22630

22631

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22632

TOTAL (DDO) 73,58,388 7,93,162  
81,51,550

22633

22634

22635

GENERAL CHIEF SECRETARY, SUB DIVISIONAL MAGISTRATE,BAGHA 2053 18,69,642 0  
18,69,642

22636

ADMINISTRAT DEPARTMENT OF GENERAL  
PURANA

22637

ION  
ADMINISTRATION,

22638

22639				
22640	***** -----		-----	-----
22641	TOTAL (DDO) 18,69,642		18,69,642	0
22642				
22643				
22644	SUB DIVISIONAL 75,91,032	2053	65,00,930	10,90,102
22645	MAGISTRATE, BALACHAUR			
22646				
22647		2235 10,08,000	9,15,000	93,000
22648	***** -----		-----	-----
22649	TOTAL (DDO) 85,99,032		74,15,930	11,83,102
22650				
22651				
22652	SUB DIVISIONAL 1,02,81,347	2053	86,75,163	16,06,184
22653	MAGISTRATE, BARNALA			
22654				
22655		2075 2,09,779	1,07,830	1,01,949
22656		2235 63,27,812	56,35,262	6,92,550
22657	***** -----		-----	-----
22658	TOTAL (DDO) 1,68,18,938		1,44,18,255	24,00,683
22659				
22660				
22661	SUB DIVISIONAL	2053	73,99,311	10,11,308

84,10,619

22662

MAGISTRATE, BHATINDA

22663

22664

2235	30,08,016	25,000
30,33,016		

22665

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22666

TOTAL (DDO)	1,04,07,327	10,36,308
1,14,43,635		

22667

22668

22669

SUB DIVISIONAL MAGISTRATE, DERA	2029	7,85,589	0
7,85,589			

22670

BABA  
NANAK

22671

22672

2053	40,88,791	7,40,233
48,29,024		

22673

2235	3,003	0
3,003		

22674

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22675

TOTAL (DDO)	48,77,383	7,40,233
56,17,616		

22676

22677

22678

SUB DIVISIONAL	2053	52,02,399	5,51,890
57,54,289			

22679

MAGISTRATE, DHARKALAN

22680

22681

22682

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22683

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

22684

22685

22686	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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22687	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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22688	-----	-----	-----	-----	-----	-----
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22689	-----	-----	*****	-----	-----	-----
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22690	GENERAL 57,54,289	CHIEF SECRETARY,	TOTAL (DDO)		52,02,399	5,51,890
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22691	ADMINISTRAT	DEPARTMENT OF				
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22692	ION	ADMINISTRATION,				
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22693		CHANDIGARH				
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22694

22695

22696

22697		SUB DIVISIONAL MAGISTRATE, DHURI	2053		1,00,44,777	12,23,651
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22698			2235		16,64,000	0
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22699	-----	-----	*****	-----	-----	-----
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22700		TOTAL (DDO)			1,69,11,176	17,75,541
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22701

22702

22703		SUB DIVISIONAL	2053		74,57,658	8,00,727
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22704		MAGISTRATE, FATEHGARH				
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22705

22706			2235		9,08,000	96,000
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22707	-----	-----	*****	-----	-----	-----
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22708	TOTAL (DDO) 92,62,385		83,65,658	8,96,727
22709				
22710				
22711	SUB DIVISIONAL 59,23,819	2053	51,64,859	7,58,960
22712	MAGISTRATE, FAZILKA			
22713				
22714	***** -----		-----	-----
22715	TOTAL (DDO) 59,23,819		51,64,859	7,58,960
22716				
22717				
22718	SUB DIVISIONAL 80,49,938	2053	72,10,427	8,39,511
22719	MAGISTRATE, FEROZEPUR			
22720				
22721		2235 61,62,194	48,69,827	12,92,367
22722	***** -----		-----	-----
22723	TOTAL (DDO) 1,42,12,132		1,20,80,254	21,31,878
22724				
22725				
22726	SUB DIVISIONAL 42,07,743	2053	38,55,705	3,52,038
22727	MAGISTRATE, GIDDERBAHA			
22728				
22729	***** -----		-----	-----
22730	TOTAL (DDO) 42,07,743		38,55,705	3,52,038



22731

22732

22733

SUB DIVISIONAL 2053 1,37,09,593 15,00,886  
1,52,10,479

22734

MAGISTRATE, GURDASPUR

22735

22736

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22737

TOTAL (DDO) 1,37,09,593 15,00,886  
1,52,10,479

22738

22739

22740

SUB DIVISIONAL 2053 46,30,271 7,86,021  
54,16,292

22741

22742

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22743

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

22744

22745

22746

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

22747

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

22748

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22749

MAGISTRATE, GURUHARSHAHI

22750

22751

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22752

TOTAL (DDO) 46,30,271 7,86,021  
54,16,292

22753

22754

22755

GENERAL CHIEF SECRETARY, SUB DIVISIONAL MAGISTRATE, JAITO 2053 43,64,206 4,90,061  
48,54,267

22756 ADMINISTRAT DEPARTMENT OF  
GENERAL

22757 ION  
ADMINISTRATION,

22758 CHANDIGARH

22759

22760 \*\*\*\*\*  
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22761 TOTAL (DDO) 43,64,206 4,90,061  
48,54,267

22762

22763

22764 SUB DIVISIONAL 2053 54,53,305 6,20,819  
60,74,124

22765

MAGISTRATE, JALALABAD

22766

22767 2235 6,12,670 60,000  
6,72,670

22768 \*\*\*\*\*  
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22769 TOTAL (DDO) 60,65,975 6,80,819  
67,46,794

22770

22771

22772 SUB DIVISIONAL MAGISTRATE, KHADUR 2235 2,18,09,500 0  
2,18,09,500

22773

SAHIB

22774

22775 \*\*\*\*\*  
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22776 TOTAL (DDO) 2,18,09,500 0  
2,18,09,500

22777

22778

22779 SUB DIVISIONAL MAGISTRATE, MALOUT 2053 37,61,985 5,08,172

42,70,157

22780

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22781

TOTAL (DDO)  
42,70,157

37,61,985

5,08,172

22782

22783

22784

SUB DIVISIONAL MAGISTRATE, MOGA 2053  
69,64,413

62,16,307

7,48,106

22785

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22786

TOTAL (DDO)  
69,64,413

62,16,307

7,48,106

22787

22788

22789

SUB DIVISIONAL MAGISTRATE, MOONCH 2235  
2,01,499

2,01,499

0

22790

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22791

TOTAL (DDO)  
2,01,499

2,01,499

0

22792

22793

22794

SUB DIVISIONAL 2053  
70,03,007

61,71,285

8,31,722

22795

MAGISTRATE, MUKATSAR

22796

22797

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22798

TOTAL (DDO)  
70,03,007

61,71,285

8,31,722

22799

22800

22801

22802

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22803

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

22804

22805

22806	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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22807	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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22808	-----	-----	-----	-----	-----	-----
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22809	GENERAL 51,43,361	CHIEF SECRETARY,	SUB DIVISIONAL	2053	45,34,234	6,09,127
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22810	ADMINISTRAT WALA	DEPARTMENT OF GENERAL	MAGISTRATE,NIHALSINGH			
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22811	ION ADMINISTRATION,					
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22812		CHANDIGARH				
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22813						
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22814		*****			-----	-----
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22815			TOTAL (DDO) 51,43,361		45,34,234	6,09,127
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22816						
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22818			SUB DIVISIONAL 88,11,486	2053	80,86,957	7,24,529
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22819			MAGISTRATE, PATHANKOT			
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22820						
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22821				2235 18,75,378	15,03,378	3,72,000
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22822			*****		-----	-----
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22823			TOTAL (DDO) 1,06,86,864		95,90,335	10,96,529
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22824						
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22825						
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22826			SUB DIVISIONAL 91,052	2235	67,052	24,000
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22827			MAGISTRATE, SANGRUR			
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22828

22829

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22830

TOTAL (DDO) 67,052 24,000  
91,052

22831

22832

22833

SUB DIVISIONAL 2053 38,16,752 4,37,662  
42,54,414

22834

MAGISTRATE, SDM, MOHALI

22835

22836

2235 5,21,933 0  
5,21,933

22837

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22838

TOTAL (DDO) 43,38,685 4,37,662  
47,76,347

22839

22840

22841

SUB DIVISIONAL MAGISTRATE, SUB 2053 57,28,211 4,90,806  
62,19,017

22842

DIVISIONAL MAGISTRATE,  
KHARAR

22843

22844

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22845

TOTAL (DDO) 57,28,211 4,90,806  
62,19,017

22846

22847

22848

SUB DIVISIONAL MAGISTRATE, SUNAM 2235 6,600 0  
6,600

22849

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22850

TOTAL (DDO) 6,600 0  
6,600

22851

22852

22853

SUB DIVISIONAL MEGISTRATE 2053 90,55,893 8,29,200  
98,85,093

22854

-I, AMRITSAR

22855

22856

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22857

TOTAL (DDO) 90,55,893 8,29,200  
98,85,093

22858

22859

22860

SUB DIVISIONAL MEGISTRATE 2053 2,22,16,823 17,50,176  
2,39,66,999

22861

22862

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22863

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

22864

22865

22866

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

22867

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

22868

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22869

-II, AMRITSAR

22870

22871

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22872

TOTAL (DDO) 2,22,16,823 17,50,176  
2,39,66,999

22873

22874

22875

GENERAL CHIEF SECRETARY, SUB DIVISIONAL MEGISTRATE, DUDHAN 2053 9,77,068 23,149  
10,00,217

22876 ADMINISTRAT DEPARTMENT OF GENERAL  
PATIALA

SADHAN,

22877 ION  
ADMINISTRATION,

22878 CHANDIGARH

22879

22880

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22881

TOTAL (DDO) 9,77,068 23,149  
10,00,217

22882

22883

22884

SUB DIVISIONAL MEGISTRATE,ROPAR 2053 47,04,138 5,36,560  
52,40,698

22885

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22886

TOTAL (DDO) 47,04,138 5,36,560  
52,40,698

22887

22888

22889

SUB DIVISIONAL MEGISTRATE,SUB 2053 42,09,835 5,66,274  
47,76,109

22890

DIVISIONAL MEGISTRATE,  
CHAMKAUR

22891

SAHIB

22892

22893

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22894

TOTAL (DDO) 42,09,835 5,66,274  
47,76,109

22895

22896

22897

SUB DIVISIONAL MEGISTRATE,SUB 2053 66,56,554 7,29,382  
73,85,936

22898

DIVISIONAL MEGISTRATE,  
DERA

22899  
22900  
22901  
22902  
22903  
22904  
22905  
22906  
22907  
22908  
22909  
22910  
22911  
22912  
22913  
22914  
22915  
22916  
22917  
22918  
22919  
22920  
22921  
22922

BASSI

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TOTAL (DDO) 66,56,554 7,29,382  
73,85,936

SUB DIVISIONAL MEGISTRATE, SUB 2053 33,77,712 46,920  
34,24,632

DIVISIONAL MEGISTRATE,  
NANGAL

2235 1,17,500 0  
1,17,500

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TOTAL (DDO) 34,95,212 46,920  
35,42,132

SUB DIVISIONAL OFFICER 2053 36,53,975 5,69,446  
42,23,421

(C), BHOLATH

2235 5,01,750 1,31,694  
6,33,444

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TOTAL (DDO) 41,55,725 7,01,140  
48,56,865



22924

22925

22926 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

22927 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

22928 -----  
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22929 GENERAL CHIEF SECRETARY, SUB DIVISIONAL OFFICER 2053 49,66,142 6,39,135  
56,05,277

22930 ADMINISTRAT DEPARTMENT OF GENERAL  
(C), FARIDKOT

22931 ION  
ADMINISTRATION,

22932 CHANDIGARH

22933

22934 2235 16,02,397 0  
16,02,397

22935 \*\*\*\*\*  
-----

22936 TOTAL (DDO) 65,68,539 6,39,135  
72,07,674

22937

22938

22939 SUB DIVISIONAL OFFICER (C), JAITO 2235 14,78,208 1,59,000  
16,37,208

22940 \*\*\*\*\*  
-----

22941 TOTAL (DDO) 14,78,208 1,59,000  
16,37,208

22942

22943

22944 SUB DIVISIONAL OFFICER 2053 71,78,991 8,90,355  
80,69,346

22945 (C), PHAGWARA

22946

22947

2235 9,48,652 0  
9,48,652

22948

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22949

TOTAL (DDO) 81,27,643 8,90,355  
90,17,998

22950

22951

22952

SUB DIVISIONAL OFFICER (CIVIL), 2053 79,13,635 7,74,417  
86,88,052

22953

-  
1, JALANDHAR

22954

22955

2235 16,55,953 6,79,000  
23,34,953

22956

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22957

TOTAL (DDO) 95,69,588 14,53,417  
1,10,23,005

22958

22959

22960

SUB DIVISIONAL OFFICER 2053 67,48,845 6,66,558  
74,15,403

22961

(CIVIL), ANANDPUR  
SAHIB

22962

22963

\*\*\*\*\* -----  
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22964

TOTAL (DDO) 67,48,845 6,66,558  
74,15,403

22965

22966

22967

SUB DIVISIONAL OFFICER 2053 1,40,97,087 7,91,858  
1,48,88,945

22968

(CIVIL), HOSHIARPUR

22969

22970 2235 23,09,360 0  
23,09,360

22971 \*\*\*\*\*  
-----

22972 TOTAL (DDO) 1,64,06,447 7,91,858  
1,71,98,305

22973  
22974

22975 SUB DIVISIONAL OFFICER 2053 5,82,977 7,51,316  
13,34,293

22976 (CIVIL), NABHA

22977  
22978 \*\*\*\*\*  
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22979 TOTAL (DDO) 5,82,977 7,51,316  
13,34,293

22980  
22981  
22982 GOVERNMENT OF PUNJAB Page  
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22983 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

22984  
22985

22986 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
22987 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

22988 -----  
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22989  
22990 GENERAL CHIEF SECRETARY, SUB DIVISIONAL OFFICER 2053 64,79,456 7,24,092  
72,03,548

22991 ADMINISTRAT DEPARTMENT OF GENERAL  
(CIVIL), PHILLAUR  
22992 ION  
ADMINISTRATION,

22993 CHANDIGARH

22994

22995

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22996

TOTAL (DDO) 70,62,433 14,75,408  
85,37,841

22997

22998

22999

SUB DIVISIONAL OFFICER 2053 84,328 0  
84,328

23000

(CIVIL), RAJPURA

23001

23002

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23003

TOTAL (DDO) 84,328 0  
84,328

23004

23005

23006

SUB DIVISIONAL OFFICER 2053 1,30,44,483 13,50,476  
1,43,94,959

23007

(CIVIL), ROPAR

23008

23009

2235 12,83,155 1,23,500  
14,06,655

23010

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23011

TOTAL (DDO) 1,43,27,638 14,73,976  
1,58,01,614

23012

23013

23014

SUB DIVISIONAL OFFICER 2053 46,14,056 5,38,124  
51,52,180

23015

(CIVIL), SHAHKOT

23016

23017		2235 6,22,802	5,80,802	42,000
23018	***** -----			
23019	TOTAL (DDO) 57,74,982		51,94,858	5,80,124
23020				
23021				
23022	SUB DIVISIONAL OFFICER 23,19,746	2235	20,91,746	2,28,000
23023	(CIVIL), SUB DIVISIONAL OFFICER			
23024	(CIVIL), MALERKOTLA			
23025				
23026	***** -----			
23027	TOTAL (DDO) 23,19,746		20,91,746	2,28,000
23028				
23029				
23030	SUB DIVISIONAL OFFICER 1,12,24,420	2053	1,01,07,088	11,17,332
23031	(CIVIL), SUB DIVISIONAL OFFICER			
23032	(CIVIL), SANGRUR			
23033				
23034		2235 35,37,219	28,41,219	6,96,000
23035	***** -----			
23036	TOTAL (DDO) 1,47,61,639		1,29,48,307	18,13,332
23037				
23038				
23039	SUB DIVISIONAL OFFICER 13,39,848	2235	12,13,848	1,26,000

23040 (CIVIL), SUB DIVISIONAL OFFICER

23041  
23042 GOVERNMENT OF PUNJAB  
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23043 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

23044

23045

23046 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

23047 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

23048 -----  
-----

23049 (CIVIL),  
SUNAM

23050

23051 \*\*\*\*\*  
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23052 TOTAL (DDO) 12,13,848 1,26,000  
13,39,848

23053

23054

23055 GENERAL CHIEF SECRETARY, SUB DIVISIONAL OFFICER (CIVIL)- 2053 43,495 2,75,719  
3,19,214

23056 ADMINISTRAT DEPARTMENT OF GENERAL  
2, JALANDHAR

23057 ION  
ADMINISTRATION,

23058 CHANDIGARH

23059

23060 \*\*\*\*\*  
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23061 TOTAL (DDO) 43,495 2,75,719  
3,19,214

23062

23063

23064	SUB DIVISIONAL OFFICER 3,11,361	2235	1,03,111	2,08,250
23065	CIVIL, KHARAR			
23066				
23067	***** -----		-----	-----
23068	TOTAL (DDO) 3,11,361		1,03,111	2,08,250
23069				
23070				
23071	SUB DIVISIONAL OFFICER 3,23,422	2235	3,23,422	0
23072	CIVIL, MOHALI			
23073				
23074	***** -----		-----	-----
23075	TOTAL (DDO) 3,23,422		3,23,422	0
23076				
23077				
23078	SUB DIVISIONAL 8,360	2235	0	8,360
23079	OFFICER(CIVIL), SUB DIVISIONAL			
23080	OFFICER , MEHAL KALAN			
23081				
23082	***** -----		-----	-----
23083	TOTAL (DDO) 8,360		0	8,360
23084				
23085				
23086	SUB DIVISIONAL OFFICER, 87,18,341	2053	85,01,745	2,16,596
23087				

(CIVIL) ,SARDULGARH

23088

23089

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23090

TOTAL (DDO)  
87,18,341

85,01,745

2,16,596

23091

23092

23093

SUB DIVISIONAL OFFICER, 2053  
82,74,280

74,10,084

8,64,196

23094

(CIVIL) ,BUDHLADA

23095

23096

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23097

TOTAL (DDO)  
82,74,280

74,10,084

8,64,196

23098

23099

23100

SUB DIVISIONAL OFFICER,AMRITSAR- 2235  
20,000

20,000

0

23101

23102

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23103

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

23104

23105

23106

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

23107

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

23108

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23109

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23111

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23112		TOTAL (DDO)		20,000	0
		20,000			
23113					
23114					
23115	GENERAL CHIEF SECRETARY,	SUB DIVISIONAL OFFICER,DERA	2235	39,34,270	7,20,000
	46,54,270				
23116	ADMINISTRAT DEPARTMENT OF GENERAL				
	BASSI				
23117	ION				
	ADMINISTRATION,				
23118	CHANDIGARH				
23119					
23120		*****		-----	-----
		-----			
23121		TOTAL (DDO)		39,34,270	7,20,000
		46,54,270			
23122					
23123					
23124		SUB DIVISIONAL OFFICER,MANSA	2053	79,63,318	14,04,931
		93,68,249			
23125			2235	25,57,500	2,37,253
			27,94,753		
23126		*****		-----	-----
		-----			
23127		TOTAL (DDO)		1,05,20,818	16,42,184
		1,21,63,002			
23128					
23129					
23130		SUB DIVISIONSL	2053	1,22,92,676	15,31,676
		1,38,24,352			
23131		MAGISTRATE ,NAWANSHAHAR			
23132					
23133		*****		-----	-----
		-----			
23134		TOTAL (DDO)		1,22,92,676	15,31,676
		1,38,24,352			

23135

23136

23137

SUPDT., COMMISSIONER, PATIALA 2053 3,24,35,229 39,58,717  
3,63,93,946

23138

2235 1,47,014 16,107  
1,63,121

23139

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23140

TOTAL (DDO) 3,25,82,243 39,74,824  
3,65,57,067

23141

23142

23143

SUPERINTENDENT FOR COMMISSIONER, 2053 2,36,60,976 54,93,237  
2,91,54,213

23144

JALANDHAR  
DIVISION, JALANDHAR

23145

23146

2235 10,685 0  
10,685

23147

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23148

TOTAL (DDO) 2,36,71,661 54,93,237  
2,91,64,898

23149

23150

23151

SUPERINTENDENT FOR 2053 2,12,25,315 19,91,697  
2,32,17,012

23152

COMMISSIONER, FEROZEPUR

23153

23154

2235 1,95,274 52,085  
2,47,359

23155

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23156

TOTAL (DDO) 2,14,20,589 20,43,782  
2,34,64,371

23157

23158

23159 SUPERINTENDENT,ACCOUNTS-2, CIVIL 2052 89,41,75,201 14,83,16,261  
1,04,24,91,462

23160 SECRETARIAT,  
CHANDIGARH

23161  
23162 GOVERNMENT OF PUNJAB Page  
387

23163 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

23164

23165

23166 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

23167 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

23168 -----  
-----

23169

23170 GENERAL CHIEF SECRETARY, SUPERINTENDENT,ACCOUNTS-2, CIVIL 2075 13,00,000 0  
13,00,000

23171 ADMINISTRAT DEPARTMENT OF GENERAL SECRETARIAT,  
CHANDIGARH

23172 ION  
ADMINISTRATION,

23173 CHANDIGARH

23174

23175 \*\*\*\*\*  
-----

23176 TOTAL (DDO) 89,54,75,201 14,83,16,261  
1,04,37,91,462

23177

23178

23179 SUPERINTENDENT, FOR 2235 75,062 17,348  
92,410

23180

COMMISSIONER, JALLANDHAR

23181

DIVN. JAL.

23182

23183

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23184

TOTAL (DDO)  
92,410

75,062

17,348

23185

23186

23187

SUPERINTENDENT,PENSION & WELFARE 2070  
27,72,779

27,72,779

0

23188

OF PENSIONERS,  
PUNJAB,

23189

CHANDIGARH

23190

23191

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23192

TOTAL (DDO)  
27,72,779

27,72,779

0

23193

23194

23195

UNDER SECRETARY HOME,HOME -7 2014  
6,33,85,000

6,32,90,000

95,000

23196

BRANCH MINORITY CELL  
GOVERNMENT

23197

OF  
PUNJAB

23198

23199

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23200

TOTAL (DDO)  
6,33,85,000

6,32,90,000

95,000

23201

23202

23203

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23204

TOTAL (CCO)  
7,02,99,74,449

6,46,94,78,155

56,04,96,294

23205

23206

23207 \*\*\*\*\*  
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23208 TOTAL (DEPT) 6,46,94,78,155 56,04,96,294  
7,02,99,74,449

23209

23210

23211 GURUDWARA COMMISSIONER, GURUDWARA CHIEF ELECTORAL OFFICER & 2075 52,58,396 5,61,596  
58,19,992

23212 ELECTION ELECTION, PUNJAB D.C., GURUDWARA ELECTIONS  
PUNJAB,

23213 AND  
CHANDIGARH

23214 GURUDWARA

23215 TRIBUNAL

23216

23217 2235 6,645 0  
6,645

23218 \*\*\*\*\*  
-----

23219 TOTAL (DDO) 52,65,041 5,61,596  
58,26,637

23220

23221 GOVERNMENT OF PUNJAB Page  
23222 388

23223 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

23224

23225

23226 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

23227 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

23228 -----  
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23229

23230 GURUDWARA \*\*\*\*\*  
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23231	ELECTION				
23232	AND				
23233	GURUDWARA				
23234	TRIBUNAL				
23235					
23236	TOTAL (CCO)			52,65,041	5,61,596
	58,26,637				
23237					
23238					
23239	*****			-----	-----
	-----				
23240	TOTAL (DEPT)			52,65,041	5,61,596
	58,26,637				
23241					
23242					
23243	HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH	2210		3,08,40,116	40,64,949
	3,49,05,065				
23244	FAMILY WELFARE, PUNJAB CENTRE RAJOKE,				
	PATTI				
23245	WELFARE				
23246					
23247	*****			-----	-----
	-----				
23248	TOTAL (DDO)			3,61,05,157	46,26,545
	4,07,31,702				
23249					
23250					
23251	MEDICAL OFFICER, RURAL HOSPITAL,	2210		6,57,62,191	31,47,955
	6,89,10,146				
23252	BALACHUAR				
23253					
23254		2235		10,41,662	0
		10,41,662			
23255	*****			-----	-----
	-----				

23256	TOTAL (DDO) 6,99,51,808		6,68,03,853	31,47,955
23257				
23258				
23259	SENIOR MEDICAL OFFICER,CIVIL 3,39,89,456	2210	2,99,52,125	40,37,331
23260	HOSPITAL MOUR			
23261				
23262	***** -----		-----	-----
23263	TOTAL (DDO) 3,39,89,456		2,99,52,125	40,37,331
23264				
23265				
23266	SENIOR MEDICAL OFFICER,CIVIL 99,40,097	2210	88,12,435	11,27,662
23267	HOSPITAL RAMAN			
23268				
23269		2235 1,00,000	1,00,000	0
23270	***** -----		-----	-----
23271	TOTAL (DDO) 1,00,40,097		89,12,435	11,27,662
23272				
23273				
23274	SENIOR MEDICAL OFFICER,CIVIL 3,29,90,774	2210	2,94,17,163	35,73,611
23275	HOSPITAL RAMPURA PHUL			
23276				
23277	***** -----		-----	-----
23278	TOTAL (DDO) 3,29,90,774		2,94,17,163	35,73,611
23279				

23280

23281

23282

GOVERNMENT OF PUNJAB  
389

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23283

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

23284

23285

23286

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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23287

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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23288

EXPENDITURE	EXPENDITURE	EXPENDITURE	EXPENDITURE	EXPENDITURE	EXPENDITURE
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23289

HEALTH AND 41,97,582	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, SUB	2210	41,97,582	0
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23290

FAMILY GHUDHA	WELFARE, PUNJAB	DIVISIONAL,			
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23291

WELFARE					
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23292

23293

*****					
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23294

	TOTAL (DDO)			41,97,582	0
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23295

23296

23297

	A.C., (F&A) FOR CIVIL SURGEON,		2210	4,56,65,884	61,77,972
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23298

KAPURTHALA

23299

23300

*****					
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23301

	TOTAL (DDO)			4,56,65,884	61,77,972
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23302

23303

23304

	ASSISSTANT CONTROLLER (F&A), O/O		2210	3,26,73,627	54,88,683
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23305	CIVIL SURGEON			
23306				
23307	***** -----			
23308	TOTAL (DDO) 3,81,62,310		3,26,73,627	54,88,683
23309				
23310				
23311	ASSISTANT CONTROLLER (F&A), FOR 12,77,79,946	2210	11,42,44,447	1,35,35,499
23312	CIVIL SURGEON			
23313				
23314		2235 3,71,376	3,71,376	0
23315	***** -----			
23316	TOTAL (DDO) 12,81,51,322		11,46,15,823	1,35,35,499
23317				
23318				
23319	ASSISTANT CHEMICAL 42,157	2235	42,157	0
23320	EXAMINER, AMRITSAR			
23321				
23322	***** -----			
23323	TOTAL (DDO) 42,157		42,157	0
23324				
23325				
23326	ASSISTANT CHEMICAL 1,78,32,947	2210	1,05,84,102	72,48,845
23327	EXAMINER, GOVERNMENT OF PUNJAB			

23328

23329

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23330

TOTAL (DDO)  
1,78,32,947

1,05,84,102

72,48,845

23331

23332

23333

ASSISTANT CIVIL SURAGEON, TARN 2210  
4,36,90,740

3,83,45,274

53,45,466

23334

TARAN

23335

23336

2235  
46,88,855

46,88,855

0

23337

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23338

TOTAL (DDO)  
4,83,79,595

4,30,34,129

53,45,466

23339

23340

23341

23342

GOVERNMENT OF PUNJAB  
390

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23343

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

23344

23345

23346

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

23347

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

23348

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23349

HEALTH AND  
17,96,77,107

DIRECTOR, HEALTH & FAMILY

ASSISTANT CIVIL SURGEON, FARIDKOT 2210

16,01,04,339

1,95,72,768

23350

FAMILY  
PUNJAB

WELFARE,

23351

WELFARE

23352

23353	***** -----		
23354	TOTAL (DDO) 17,96,77,107	16,01,04,339	1,95,72,768
23355			
23356			
23357	ASSISTANT CONTROLLER (F&A) CIVIL 2235 47,09,500	3,02,000	44,07,500
23358	SURGEON, ASSISTANT CONTROLLER		
23359	(F&A) CIVIL SURGEON		
23360			
23361	***** -----		
23362	TOTAL (DDO) 47,09,500	3,02,000	44,07,500
23363			
23364			
23365	ASSISTANT CONTROLLER (F&A) FOR 2211 1,11,98,019	93,89,736	18,08,283
23366	CIVIL SURGEON, KAPURTHALA		
23367			
23368	***** -----		
23369	TOTAL (DDO) 1,11,98,019	93,89,736	18,08,283
23370			
23371			
23372	ASSISTANT CONTROLLER (F&A), CIVIL 2210 8,92,28,621	7,97,92,101	94,36,520
23373	SURGEON SAS NAGAR		
23374			
23375	***** -----		

23376	TOTAL (DDO) 8,92,28,621		7,97,92,101	94,36,520
23377				
23378				
23379	ASSISTANT CONTROLLER (F&A), CIVIL 2211 4,90,92,387		4,39,74,839	51,17,548
23380	SURGEON, LUDHIANA			
23381				
23382	***** -----		-----	-----
23383	TOTAL (DDO) 4,90,92,387		4,39,74,839	51,17,548
23384				
23385				
23386	ASSISTANT CONTROLLER CIVIL 2235 34,53,130		31,99,036	2,54,094
23387	SURGEON, MUKTSAR			
23388				
23389	***** -----		-----	-----
23390	TOTAL (DDO) 34,53,130		31,99,036	2,54,094
23391				
23392				
23393	ASSISTANT CONTROLLER CIVIL 2235 30,55,688		25,98,917	4,56,771
23394	SURGOEN, MOHALI			
23395				
23396	***** -----		-----	-----
23397	TOTAL (DDO) 30,55,688		25,98,917	4,56,771
23398				
23399				
23400	ASSISTANT CONTROLLER F&A FOR 2235		8,49,333	0

23401  
23402GOVERNMENT OF PUNJAB  
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23403 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

23404

23405

23406 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE23407 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE23408 -----  
-----23409 CIVIL  
SURGEON, BHATINDA

23410

23411 \*\*\*\*\*  
-----23412 TOTAL (DDO) 8,49,333 0  
8,49,333

23413

23414

23415 HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER FINANCE & 2210 20,47,05,405 2,78,16,970  
23,25,22,37523416 FAMILY WELFARE, PUNJAB ACCOUNTS, CIVIL  
SURGEON,23417 WELFARE  
HOSHIARPUR

23418

23419 2235 3,04,834 0  
3,04,83423420 \*\*\*\*\*  
-----23421 TOTAL (DDO) 20,50,10,239 2,78,16,970  
23,28,27,209

23422

23423

23424 ASSISTANT CONTROLLER (F&A), O/O 2210 15,09,52,460 1,96,43,077  
17,05,95,537

23425	CIVIL SURGEON, NAWANSAHAR			
23426				
23427	***** -----			
23428	TOTAL (DDO) 17,05,95,537		15,09,52,460	1,96,43,077
23429				
23430				
23431	ASSISTANT CONTROLLER, 11,86,91,60,852	2210	9,26,12,07,546	2,60,79,53,306
23432	(F&A), DIRECTOR HEALTH & FAMILY			
23433	WELFARE CHANDIGARH			
23434				
23435		2235 1,25,48,230	98,02,238	27,45,992
23436	***** -----			
23437	TOTAL (DDO) 11,88,17,09,082		9,27,10,09,784	2,61,06,99,298
23438				
23439				
23440	ASSISTANT CONTROLLER, (F&A) FOR 4,59,544	2210	4,59,544	0
23441	CIVIL SURGEON			
23442				
23443	***** -----			
23444	TOTAL (DDO) 4,59,544		4,59,544	0
23445				
23446				
23447	ASSISTANT CONTROLLER, (F&A) FOR 16,48,30,760	2210	14,42,74,611	2,05,56,149

23448

CIVIL SURGEON,  
FEROZEPUR

23449

23450

2235 17,81,471 2,99,345  
20,80,816

23451

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23452

TOTAL (DDO) 14,60,56,082 2,08,55,494  
16,69,11,576

23453

23454

23455

ASSISTANT CONTROLLER, (F&A) FOR 2210 9,32,88,189 83,95,560  
10,16,83,749

23456

CIVIL SURGEON,  
JALANDHAR

23457

23458

2211 1,00,33,045 30,52,314  
1,30,85,359

23459

2235 21,94,893 0  
21,94,893

23460

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23461

23462

GOVERNMENT OF PUNJAB  
392

Page

23463

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

23464

23465

23466

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

23467

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

23468

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23469

TOTAL (DDO) 10,55,16,127 1,14,47,874  
11,69,64,001

23470

23471

23472 HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A), 2210 4,23,22,596 45,18,734  
4,68,41,330

23473 FAMILY WELFARE, PUNJAB CIVIL SURGEON,  
MANSA

23474 WELFARE

23475

23476 2235 19,40,240 1,39,039  
20,79,279

23477 \*\*\*\*\*  
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23478 TOTAL (DDO) 14,97,78,963 1,61,05,647  
16,58,84,610

23479

23480

23481 ASSISTANT CONTROLLER, (F&A), ESI 2210 4,21,86,510 80,61,394  
5,02,47,904

23482 HOSPITAL,  
PHAGWARA

23483

23484 \*\*\*\*\*  
-----

23485 TOTAL (DDO) 4,21,86,510 80,61,394  
5,02,47,904

23486

23487

23488 ASSISTANT CONTROLLER, (F&A), FOR 2210 23,97,06,774 3,49,88,256  
27,46,95,030

23489 CIVIL SURGEON,  
LUDHIANA

23490

23491 2235 3,22,474 0  
3,22,474

23492 \*\*\*\*\*  
-----

23493 TOTAL (DDO) 24,00,29,248 3,49,88,256  
27,50,17,504

23494



23495

23496

ASSISTANT CONTROLLER, (FINANCE & 2211 1,31,28,975 17,20,435  
1,48,49,410

23497

ACCOUNTS) CIVIL  
SURGEON,

23498

HOSHIARPUR

23499

23500

2235 19,66,207 1,18,991  
20,85,198

23501

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23502

TOTAL (DDO) 1,50,95,182 18,39,426  
1,69,34,608

23503

23504

23505

ASSISTANT CONTROLLER, DHS FAMILY 2211 3,51,95,570 42,65,495  
3,94,61,065

23506

WELFARE,  
CHANDIGARH

23507

23508

2235 13,030 32,976  
46,006

23509

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23510

TOTAL (DDO) 3,52,08,600 42,98,471  
3,95,07,071

23511

23512

23513

ASSISTANT CONTROLLER, ESI 2210 4,50,05,113 52,93,861  
5,02,98,974

23514

DISPENSARY NO.1,  
HSP

23515

23516

2235 7,92,411 34,909  
8,27,320

23517

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23518 TOTAL (DDO) 4,57,97,524 53,28,770  
5,11,26,294

23519

23520

23521

23522

GOVERNMENT OF PUNJAB  
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23523

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

23524

23525

23526

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

23527

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

23528

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23529

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, FINANCE AND 2235 24,924 0  
24,924

23530

FAMILY WELFARE, PUNJAB ACCOUNTS,  
FEROZEPUR

23531

WELFARE

23532

23533

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23534

TOTAL (DDO) 24,924 0  
24,924

23535

23536

23537

ASSISTANT DIRECTOR 2235 27,96,947 16,67,263  
44,64,210

23538

(HOMEOPATHY), JALANDHAR

23539

23540

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23541

TOTAL (DDO) 27,96,947 16,67,263  
44,64,210

23542

23543

23544

ASSISTANT DIRECTOR	2235	56,427	0
56,427			

23545

(HOMEOPATHY) ,KAPURTHALA

23546

23547

*****	-----	-----	
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23548

TOTAL (DDO)		56,427	0
56,427			

23549

23550

23551

ASSISTANT DIRECTOR MATERNITY &	2210	24,64,086	25,500
24,89,586			

23552

CHILD  
WELFARE

23553

SERVICES ,CHANDIGARH

23554

23555

*****	-----	-----	
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23556

TOTAL (DDO)		24,64,086	25,500
24,89,586			

23557

23558

23559

ASSISTANT DIRECTOR, HEALTH	2210	45,79,867	5,29,274
51,09,141			

23560

EDUCATION ,  
PUNJAB ,CHANDIGARH

23561

23562

2235	1,00,000	0
1,00,000		

23563

*****	-----	-----	
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23564

TOTAL (DDO)		46,79,867	5,29,274
52,09,141			

23565

23566

23567 ASSISTANT DIRECTOR, 2210 31,15,165 3,34,820  
34,49,985

23568 HEMEOPATHY, ASSISTANT  
DIRECTOR,

23569 HEMEOPATHY,  
HOSHIARPUR

23570

23571 2235 1,10,900 0  
1,10,900

23572 \*\*\*\*\*  
-----

23573 TOTAL (DDO) 32,26,065 3,34,820  
35,60,885

23574

23575

23576 ASSISTANT DIRECTOR, ASSISTANT 2235 65,035 14,524  
79,559

23577 DIRECTOR, HOEMOPATHY,  
SANGRUR

23578

23579 \*\*\*\*\*  
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23580 TOTAL (DDO) 65,035 14,524  
79,559

23581

23582 GOVERNMENT OF PUNJAB Page  
394

23583 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

23584

23585

23586 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

23587 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

23588 -----  
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23589

23590

23591	HEALTH AND 58,57,387	DIRECTOR, HEALTH & FAMILY ASSISTANT DIRECTOR, ASSISTANT	2210	49,72,550	8,84,837
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23592	FAMILY HOMEOPATHY	WELFARE, PUNJAB	DIRECTOR,		
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23593	WELFARE				
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23594

23595	*****			-----	-----
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23596	TOTAL (DDO) 58,57,387			49,72,550	8,84,837
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23597

23598

23599	ASSISTANT DIRECTOR, ASSISTANT 8,777		2235	8,777	0
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23600	DIRECTOR, HOMEOPATHY, LUDHIANA				
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23601

23602	*****			-----	-----
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23603	TOTAL (DDO) 8,777			8,777	0
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23604

23605

23606	ASSISTANT DIRECTOR, GURDASPUR 4,57,57,306		2210	4,00,52,850	57,04,456
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23607			2235 2,12,335	1,98,735	13,600
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23608	*****			-----	-----
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23609	TOTAL (DDO) 4,59,69,641			4,02,51,585	57,18,056
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23610

23611

23612	ASSISTANT DIRECTOR, HOMEOPATHY 45,62,469		2210	41,00,750	4,61,719
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23613			2235 3,48,492	2,48,904	99,588
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23614	***** -----			
23615	TOTAL (DDO) 49,10,961		43,49,654	5,61,307
23616				
23617				
23618	ASSISTANT DIRECTOR,HOMEOPATHY 4,59,22,889	2210	4,47,03,305	12,19,584
23619	(HO) CHANDIGARH			
23620				
23621		2235 50,473	41,082	9,391
23622	***** -----			
23623	TOTAL (DDO) 4,59,73,362		4,47,44,387	12,28,975
23624				
23625				
23626	ASSISTANT DIRECTOR,HOMEOPATHY, 69,49,281	2210	66,76,984	2,72,297
23627	FEROZEPUR			
23628				
23629		2235 1,57,00,700	1,57,00,700	0
23630	***** -----			
23631	TOTAL (DDO) 2,26,49,981		2,23,77,684	2,72,297
23632				
23633				
23634	ASSISTANT 53,92,630	2210	51,71,864	2,20,766
23635	DIRECTOR ,HOMEOPATHY ,HOMEOPATHY ,			
23636				

FARIDKOT

23637

23638

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23639

TOTAL (DDO)  
53,92,630

51,71,864

2,20,766

23640

23641

23642

GOVERNMENT OF PUNJAB  
395

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23643

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

23644

23645

23646

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

23647

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

23648

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23649

23650

HEALTH AND  
4,92,17,254

DIRECTOR, HEALTH & FAMILY ASSISTANT DIRECTOR,ROPAR

2210

4,23,53,947

68,63,307

23651

FAMILY  
PUNJAB

WELFARE,

23652

WELFARE

23653

23654

2235  
4,905

4,905

0

23655

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23656

TOTAL (DDO)  
5,46,14,789

4,75,30,716

70,84,073

23657

23658

23659

ASSISTANT DIRECTOR/SENIOR  
13,81,20,721

2210

11,76,77,033

2,04,43,688

23660

MEDICAL  
OFFICER,MOGA

23661

23662

2235 53,39,853 1,19,267  
54,59,120

23663

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23664

TOTAL (DDO) 12,30,16,886 2,05,62,955  
14,35,79,841

23665

23666

23667

ASSTT. CIVIL SURGEON, CIVIL 2210 3,04,27,315 45,72,041  
3,49,99,356

23668

HOSPITAL,  
MUKATSAR

23669

23670

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23671

TOTAL (DDO) 3,04,27,315 45,72,041  
3,49,99,356

23672

23673

23674

ASSTT. CONTROLLER (F& A) FOR 2210 87,15,814 9,62,832  
96,78,646

23675

MEDICAL  
SUPERINTENDENT, ESI

23676

HOSPITAL,  
LUDHIANA

23677

23678

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23679

TOTAL (DDO) 87,15,814 9,62,832  
96,78,646

23680

23681

23682

ASSTT. CONTROLLER (F&A) FOR 2211 78,23,848 14,62,615  
92,86,463

23683

CIVIL SURGEON, CIVIL  
SURGEON,



23684

FARIDKOT

23685

23686

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23687

TOTAL (DDO) 78,23,848 14,62,615  
92,86,463

23688

23689

23690

ASSTT. CONTROLLER (F&A) FOR 2210 19,73,60,015 2,73,88,939  
22,47,48,954

23691

CIVIL SURGEON, CIVIL  
SURGEON,

23692

SANGRUR

23693

23694

2211 2,05,59,692 34,47,959  
2,40,07,651

23695

2235 9,90,639 0  
9,90,639

23696

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23697

TOTAL (DDO) 21,89,10,346 3,08,36,898  
24,97,47,244

23698

23699

23700

ASSTT. CONTROLLER (F&A) FOR 2235 6,64,715 4,27,630  
10,92,345

23701

23702

GOVERNMENT OF PUNJAB  
396

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23703

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

23704

23705

23706

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

23707

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

EXPENDITURE

23708	-----			
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23709	CIVIL SURGEON, FATEHGARH SAHIB			
23710				
23711	*****			
	-----			
23712	TOTAL (DDO) 10,92,345		6,64,715	4,27,630
23713				
23714				
23715	HEALTH AND DIRECTOR, HEALTH & FAMILY ASSTT. CONTROLLER (F&A) FOR 4,33,54,821	2211	3,88,12,603	45,42,218
23716	FAMILY WELFARE, PUNJAB			
	CIVIL SURGEON, O/O CIVIL			
23717	WELFARE PATIALA			
23718				
23719		2235 1,64,410	1,64,410	0
23720	*****			
	-----			
23721	TOTAL (DDO) 4,35,19,231		3,89,77,013	45,42,218
23722				
23723				
23724	ASSTT. CONTROLLER (F&A) CIVIL 14,06,34,219	2210	12,39,28,610	1,67,05,609
23725	SURGEON, CIVIL SURGEON			
23726				
23727		2211 1,38,11,655	1,21,79,194	16,32,461
23728		2235 4,63,076	4,63,076	0
23729	*****			
	-----			

23730	TOTAL (DDO) 15,49,08,950		13,65,70,880	1,83,38,070
23731				
23732				
23733	ASSTT. CONTROLLER(F&A), CIVIL 12,31,777	2235	12,31,777	0
23734	SURGEON, GURDASPUR			
23735				
23736	***** -----		-----	-----
23737	TOTAL (DDO) 12,31,777		12,31,777	0
23738				
23739				
23740	ASTT. CONTROLLER(F&A), STATE 1,58,369	2235	1,58,369	0
23741	HEALTH AND FAMILY WELFARE			
23742	INSTITUTION PUNJAB, KHARAR			
23743				
23744	***** -----		-----	-----
23745	TOTAL (DDO) 1,58,369		1,58,369	0
23746				
23747				
23748	BACTERIOLOGIST, BACTERIOLOGIST TO 18,25,776	2210	15,38,955	2,86,821
23749	GOVERNMENT PUNJAB			
23750				
23751	***** -----		-----	-----
23752	TOTAL (DDO) 18,25,776		15,38,955	2,86,821
23753				

23754

23755

BACTERIOLOGIST, INCHARGE STATE 2210 51,75,505 0  
51,75,505

23756

PUBLIC HEALTH LABORATORY,  
KHARAR

23757

23758

2235 4,16,931 1,76,263  
5,93,194

23759

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23760

TOTAL (DDO) 55,92,436 1,76,263  
57,68,699

23761

23762

GOVERNMENT OF PUNJAB  
397

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23763

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

23764

23765

23766

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

23767

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

23768

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23769

23770

23771

HEALTH AND DIRECTOR, HEALTH & FAMILY C.H.M., CIVIL HOSPITAL, 2235 1,440 0  
1,440

23772

FAMILY WELFARE, PUNJAB  
GOBINDGARH

23773

WELFARE

23774

23775

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23776

TOTAL (DDO) 1,440 0  
1,440

23777

23778

23779	CHEMICAL EXAMINER,CHEMICAL 3,15,80,629	2055	2,18,33,044	97,47,585
23780	EXAMINER, PUNJAB GOVERNMENT			
23781				
23782	***** -----		-----	-----
23783	TOTAL (DDO) 3,15,80,629		2,18,33,044	97,47,585
23784				
23785				
23786	CIVIL HOSPITAL,BANDLA 1,88,77,791	2210	1,84,79,560	3,98,231
23787	***** -----		-----	-----
23788	TOTAL (DDO) 1,88,77,791		1,84,79,560	3,98,231
23789				
23790				
23791	CIVIL SURGEON,CIVIL SURGEON 37,17,93,112	2210	32,96,64,276	4,21,28,836
23792		2211 3,95,58,495	3,55,31,143	40,27,352
23793		2235 23,24,314	21,25,990	1,98,324
23794	***** -----		-----	-----
23795	TOTAL (DDO) 41,36,75,921		36,73,21,409	4,63,54,512
23796				
23797				
23798	CIVIL SURGEON,CIVIL SURGEON, 2,64,99,267	2211	2,27,41,281	37,57,986
23799	BHATINDA			
23800				
23801		2235 39,53,710	27,63,350	11,90,360

23802	***** -----			
23803	TOTAL (DDO) 3,04,52,977		2,55,04,631	49,48,346
23804				
23805				
23806	CIVIL SURGEON,CIVIL SURGEON, 16,28,036	2235	14,33,231	1,94,805
23807	FARIDKOT			
23808				
23809	***** -----			
23810	TOTAL (DDO) 16,28,036		14,33,231	1,94,805
23811				
23812				
23813	CIVIL SURGEON,CIVIL SURGEON, 14,40,464	2211	14,40,464	0
23814	ROPAR			
23815				
23816		2235 8,17,642	8,17,642	0
23817	***** -----			
23818	TOTAL (DDO) 22,58,106		22,58,106	0
23819				
23820				

23826	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
23827	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
23828	-----	-----	-----	-----	-----	-----
23829	HEALTH AND 2,03,99,212	DIRECTOR, HEALTH & FAMILY	CIVIL SURGEON,CIVIL	2210	1,93,96,596	10,02,616
23830	FAMILY SURGEON,FAZILKA	WELFARE, PUNJAB				
23831	WELFARE					
23832						
23833		*****	*****		-----	-----
23834		TOTAL (DDO) 2,03,99,212			1,93,96,596	10,02,616
23835						
23836						
23837		CIVIL SURGEON,DISTRICT TRAINING	32,043	2235	32,043	0
23838		WING, FEROZEPUR				
23839						
23840		*****	*****		-----	-----
23841		TOTAL (DDO) 32,043			32,043	0
23842						
23843						
23844		CIVIL SURGEON,FATEHGARH SAHIB	9,68,02,232	2210	8,65,08,587	1,02,93,645
23845		*****	*****		-----	-----
23846		TOTAL (DDO) 9,68,02,232			8,65,08,587	1,02,93,645
23847						
23848						
23849		CIVIL SURGEON,FEROZEPUR	1,34,23,282	2211	1,14,27,228	19,96,054
23850				2235	15,95,684	35,016

23851	***** -----			
23852	TOTAL (DDO) 1,50,53,982		1,30,22,912	20,31,070
23853				
23854				
23855	CIVIL SURGEON, GURDASPUR 2,10,95,556	2211	1,81,26,081	29,69,475
23856	***** -----			
23857	TOTAL (DDO) 2,10,95,556		1,81,26,081	29,69,475
23858				
23859				
23860	CIVIL SURGEON, JALANDHAR 9,800	2210	9,800	0
23861		2211 27,38,992	27,38,992	0
23862	***** -----			
23863	TOTAL (DDO) 27,48,792		27,48,792	0
23864				
23865				
23866	CIVIL SURGEON, NAWANSHAHAR 3,71,659	2235	3,69,304	2,355
23867	***** -----			
23868	TOTAL (DDO) 3,71,659		3,69,304	2,355
23869				
23870				
23871	CIVIL SURGEON, ROPAR 13,92,278	2210	13,92,278	0
23872	***** -----			
23873	TOTAL (DDO) 13,92,278		13,92,278	0



23874

23875

23876	DEPUTY CONTROLLER, (F&A), 51,27,96,542	2210	49,23,13,527	2,04,83,015
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23877 DIRECTORATE OF HEALTH SERVICES

23878 (SI),CHANDIGARH

23879

23880		2235 4,07,723	4,07,723	0
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23882 399

23883 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

23884

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23886	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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23887	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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23888 -----

23889 \*\*\*\*\*

23890	HEALTH AND 51,32,04,265	DIRECTOR, HEALTH & FAMILY TOTAL (DDO)			49,27,21,250	2,04,83,015
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23891 FAMILY WELFARE,  
PUNJAB

23892 WELFARE

23893

23894

23895

23896	DEPUTY DIRECTOR MALARIA, 2,51,12,553	2210	2,14,48,045	36,64,508
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23897 PUNJAB, CHANDIGARH

23898

23899

2235 88,577 0  
88,577

23900

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23901

TOTAL (DDO) 51,42,57,872 2,41,47,523  
53,84,05,395

23902

23903

23904

DEPUTY DIRECTOR, AYURVEDIC 2210 10,13,36,073 28,99,264  
10,42,35,337

23905

DEPERTMENT (HO)  
CHANDIGARH

23906

23907

2235 18,572 0  
18,572

23908

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23909

TOTAL (DDO) 10,13,54,645 28,99,264  
10,42,53,909

23910

23911

23912

DEPUTY MEDICAL COMM., H.S.C. MATA 2210 16,37,65,100 1,99,86,180  
18,37,51,280

23913

KAUSHALAYA HOSPITAL,  
PATIALA

23914

23915

2235 32,618 0  
32,618

23916

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23917

TOTAL (DDO) 16,37,97,718 1,99,86,180  
18,37,83,898

23918

23919

23920

DIRECTOR, RESEARCH & MEDICAL 2210 52,77,72,798 2,15,22,381  
54,92,95,179

23921

EDUCTION, SECTOR 69, S.A.S

NAGAR

23922

23923

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23924

TOTAL (DDO)  
54,92,95,179

52,77,72,798

2,15,22,381

23925

23926

23927

DIRECTOR, HEALTH AND FAMILY      2235  
29,698

29,698

0

23928

WELFARE,  
PUNJAB

23929

23930

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23931

TOTAL (DDO)  
29,698

29,698

0

23932

23933

23934

DISTRICT ARUYVEDIC& UNANI      2210  
3,61,69,520

3,19,31,911

42,37,609

23935

OFFICER, BHATINDA

23936

23937

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23938

TOTAL (DDO)  
3,61,69,520

3,19,31,911

42,37,609

23939

23940

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23942

GOVERNMENT OF PUNJAB  
400

Page

23943

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

23944

23945

23946	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
23947	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
23948	----- -----	----- -----	----- -----	-----	-----	-----
23949	HEALTH AND 2,14,83,692	DIRECTOR, HEALTH & FAMILY	DISTRICT AYURVEDIC & UNANI	2210	1,93,85,133	20,98,559
23950	FAMILY SAHIB	WELFARE, PUNJAB	OFFICER, FATEHGARH			
23951	WELFARE					
23952						
23953		***** -----			-----	-----
23954		TOTAL (DDO) 2,14,83,692			1,93,85,133	20,98,559
23955						
23956						
23957		DISTRICT AYURVEDIC & UNANI 4,59,163		2235	4,04,203	54,960
23958		OFFICER, BHATINDA				
23959						
23960		***** -----			-----	-----
23961		TOTAL (DDO) 4,59,163			4,04,203	54,960
23962						
23963						
23964		DISTRICT AYURVEDIC & UNANI 3,63,29,964		2210	3,18,88,984	44,40,980
23965		OFFICER, DISTRICT AYURVEDIC &				
23966		UNANI OFFICER				
23967						
23968				2235 65,963	65,963	0
23969		***** -----			-----	-----

23970	TOTAL (DDO) 3,63,95,927		3,19,54,947	44,40,980
23971				
23972				
23973	DISTRICT AYURVEDIC & UNANI 1,01,354	2235	1,01,354	0
23974	OFFICER, DISTRICT AYURVEDIC &			
23975	UNANI OFFICER, FARIDKOT			
23976				
23977	***** -----		-----	-----
23978	TOTAL (DDO) 1,01,354		1,01,354	0
23979				
23980				
23981	DISTRICT AYURVEDIC & UNANI 1,63,829	2235	1,63,829	0
23982	OFFICER, DISTRICT AYURVEDIC &			
23983	UNANI OFFICER, JALANDHAR			
23984				
23985	***** -----		-----	-----
23986	TOTAL (DDO) 1,63,829		1,63,829	0
23987				
23988				
23989	DISTRICT AYURVEDIC & UNANI 6,62,69,565	2210	5,85,09,329	77,60,236
23990	OFFICER, DISTRICT AYURVEDIC &			
23991	UNANI OFFICER, LUDHIANA			

23992

23993

2235 5,04,277 0  
5,04,277

23994

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23995

TOTAL (DDO) 5,90,13,606 77,60,236  
6,67,73,842

23996

23997

23998

DISTRICT AYURVEDIC & UNANI 2210 1,34,25,347 17,76,198  
1,52,01,545

23999

OFFICER, DISTRICT AYURVEDIC  
&

24000

UNANI OFFICER,  
MANSA

24001

24002

GOVERNMENT OF PUNJAB  
401

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24003

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

24004

24005

24006

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

24007

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

24008

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24009

24010

HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC & UNANI 2235 61,221 1,00,530  
1,61,751

24011

FAMILY WELFARE, PUNJAB OFFICER, DISTRICT AYURVEDIC  
&

24012

WELFARE MANSAN UNANI OFFICER,  
MANSAN

24013

24014

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24015

TOTAL (DDO) 1,34,86,568 18,76,728  
1,53,63,296

24016  
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DISTRICT AYURVEDIC & UNANI 2235 3,68,254 0  
3,68,254

OFFICER, DISTRICT AYURVEDIC  
&

UNANI OFFICER,  
SANGRUR

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TOTAL (DDO) 3,68,254 0  
3,68,254

DISTRICT AYURVEDIC & UNANI 2210 1,61,52,262 22,38,840  
1,83,91,102

OFFICER, FARIDKOT

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TOTAL (DDO) 1,61,52,262 22,38,840  
1,83,91,102

DISTRICT AYURVEDIC & UNANI 2210 3,77,46,729 44,56,831  
4,22,03,560

OFFICER, JALANDHAR

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TOTAL (DDO) 3,77,46,729 44,56,831  
4,22,03,560

24040	DISTRICT AYURVEDIC & UNANI 19,574	2235	19,574	0
24041	OFFICER, KAPURTHALA			
24042				
24043	***** -----		-----	-----
24044	TOTAL (DDO) 19,574		19,574	0
24045				
24046				
24047	DISTRICT AYURVEDIC & UNANI 49,28,129	2071	33,80,251	15,47,878
24048	OFFICER, PATIALA			
24049				
24050		2210 4,39,59,293	3,92,48,733	47,10,560
24051		2235 3,18,082	3,18,082	0
24052	***** -----		-----	-----
24053	TOTAL (DDO) 4,92,05,504		4,29,47,066	62,58,438
24054				
24055				
24056	DISTRICT AYURVEDIC & UNANI 2,59,67,007	2210	2,31,69,865	27,97,142
24057	OFFICER, ROPAR			
24058				
24059		2235 1,21,385	1,21,385	0
24060	***** -----		-----	-----



24064

24065

24066 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

24067 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

24068 -----  
-----

24069 TOTAL (DDO) 2,32,91,250 27,97,142  
2,60,88,392

24070

24071

24072 HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC & UNANI 2210 2,52,17,030 29,05,326  
2,81,22,356

24073 FAMILY WELFARE, PUNJAB  
OFFOCER, KAPURTHALA

24074 WELFARE

24075

24076 \*\*\*\*\*  
-----

24077 TOTAL (DDO) 4,85,08,280 57,02,468  
5,42,10,748

24078

24079

24080 DISTRICT AYURVEDIC AND UNANI 2210 1,71,13,227 18,15,493  
1,89,28,720

24081 OFFICER, DISTRICT AYURVEDIC  
AND

24082 UNANI  
OFFICER

24083

24084 \*\*\*\*\*  
-----

24085 TOTAL (DDO) 1,71,13,227 18,15,493  
1,89,28,720

24086

24087

24088

DISTRICT AYURVEDIC AND UNANI 2210 1,17,05,242 0  
1,17,05,242

24089

OFFICER,DISTRICT AYURVEDIC  
AND

24090

UNANI  
OFFICER,FAZILKA

24091

24092

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24093

TOTAL (DDO) 1,17,05,242 0  
1,17,05,242

24094

24095

24096

DISTRICT AYURVEDIC AND UNANI 2235 2,68,915 0  
2,68,915

24097

OFFICER,FATEHGARH  
SAHIB

24098

24099

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24100

TOTAL (DDO) 2,68,915 0  
2,68,915

24101

24102

24103

DISTRICT AYURVEDIC AND UNANI 2210 1,74,72,913 72,98,491  
2,47,71,404

24104

OFFICER,FEROZEPUR

24105

24106

2235 2,40,923 0  
2,40,923

24107

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24108

TOTAL (DDO) 1,77,13,836 72,98,491  
2,50,12,327

24109

24110

24111 DISTRICT AYURVEDIC AND UNANI 2210 5,48,25,347 89,21,696  
6,37,47,043

24112 OFFICER, GURDASPUR

24113

24114 \*\*\*\*\*  
-----

24115 TOTAL (DDO) 5,48,25,347 89,21,696  
6,37,47,043

24116

24117

24118 DISTRICT AYURVEDIC AND UNANI 2210 3,56,45,136 37,91,264  
3,94,36,400

24119 OFFICER, HOSHIARPUR

24120

24121 GOVERNMENT OF PUNJAB  
24122 403

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24123 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

24124

24125

24126 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

24127 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

24128 -----  
-----

24129 HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC AND UNANI 2235 86,400 0  
86,400

24130 FAMILY WELFARE, PUNJAB  
OFFICER, HOSHIARPUR

24131 WELFARE

24132

24133 \*\*\*\*\*  
-----

24134 TOTAL (DDO) 3,57,31,536 37,91,264  
3,95,22,800

24135

24136

24137

DISTRICT AYURVEDIC  
4,34,89,973

2210

3,94,38,096

40,51,877

24138

OFFICER,DISTRICT  
AYURVEDIC

24139

OFFICER,  
SANGRUR

24140

24141

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24142

TOTAL (DDO)  
4,34,89,973

3,94,38,096

40,51,877

24143

24144

24145

DISTRICT AYURVEDICA AND UNANI  
6,14,293

2071

6,14,293

0

24146

OFFICER,DISTRICT AYURVEDICA  
AND

24147

UNANI  
OFFICE

24148

24149

2210  
7,66,13,258

7,07,61,929

58,51,329

24150

2235  
11,56,281

7,95,789

3,60,492

24151

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24152

TOTAL (DDO)  
7,83,83,832

7,21,72,011

62,11,821

24153

24154

24155

DISTRICT FAMILY WELFARE  
86,75,542

2211

86,75,542

0

24156

OFFICER,DISTT. FAMILY  
WELFARE

24157

OFFICER,

JALANDHAR

24158

24159

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24160

TOTAL (DDO) 86,75,542 0  
86,75,542

24161

24162

24163

DISTRICT FAMILY WELFARE 2235 14,76,369 3,726  
14,80,095

24164

OFFICER, KAPURTHALA

24165

24166

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24167

TOTAL (DDO) 14,76,369 3,726  
14,80,095

24168

24169

24170

DISTRICT FAMILY WELFARE 2235 0 73,957  
73,957

24171

OFFICER, MUKATSAR

24172

24173

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24174

TOTAL (DDO) 0 73,957  
73,957

24175

24176

24177

DISTRICT HOMEOPATHY 2210 72,57,939 13,08,704  
85,66,643

24178

OFFICER, DISTRICT  
HOMEOPATHY

24179

OFFICER

24180

24181  
24182

24183 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

24184

24185

24186	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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24187	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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24188	-----	-----	-----	-----	-----	-----
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24189	HEALTH AND 13,935	DIRECTOR, HEALTH & FAMILY	DISTRICT HOMEOPATHY	2235	13,935	0
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24190	FAMILY HOMEOPATHY	WELFARE, PUNJAB	OFFICER, DISTRICT			
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24191	WELFARE OFFICER					
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24192

24193			*****		-----	-----
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24194			TOTAL (DDO)		72,71,874	13,08,704
			85,80,578			

24195

24196

24197			DY.MEDICAL SUPDT., PUNJAB MENTAL	2210	9,66,49,454	1,54,58,933
			11,21,08,387			

24198

24199

24200				2235	2,39,523	5,23,031
				7,62,554		

24201			*****		-----	-----
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24202			TOTAL (DDO)		9,68,88,977	1,59,81,964
			11,28,70,941			

24203

24204

24205	ESI DISPENSARY NO. 2,MANDI 7,61,037	2210	6,49,113	1,11,924
24206	GOBINDGARH			
24207				
24208	***** -----		-----	-----
24209	TOTAL (DDO) 7,61,037		6,49,113	1,11,924
24210				
24211				
24212	ESI DISPENSARY NO.1,MANDI 85,35,791	2210	74,01,606	11,34,185
24213	GOBINDGARH			
24214				
24215	***** -----		-----	-----
24216	TOTAL (DDO) 85,35,791		74,01,606	11,34,185
24217				
24218				
24219	G.H.,SKANING CANCER HOSPITAL, 26,45,54,297	2210	23,68,18,021	2,77,36,276
24220	JALANDHAR			
24221				
24222	***** -----		-----	-----
24223	TOTAL (DDO) 26,45,54,297		23,68,18,021	2,77,36,276
24224				
24225				
24226	H.M.O.,H.M.O., HOMEOPATHY 55,02,682	2210	48,44,843	6,57,839
24227	DISPENSARY, SANGRUR			
24228				

24229	*****					
24230	TOTAL (DDO)			48,44,843	6,57,839	
	55,02,682					
24231						
24232						
24233	H.M.O., HOMEOPATHY DISPENSARY,		2235	64,850	0	
	64,850					
24234	*****					
24235	TOTAL (DDO)			64,850	0	
	64,850					
24236						
24237						
24238	HOMEOPATHIC MEDICAL		2210	77,68,916	11,13,668	
	88,82,584					
24239	OFFICER, GOVERNMENT					
	HOMEO					
24240	DISPENSARY,					
	PATIALA					
24241						
24242	GOVERNMENT OF PUNJAB					Page
	405					
24243	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY					
	2022					
24244						
24245						
24246	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
24247	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
24248	-----	-----	-----	-----	-----	-----
	-----					
24249						
24250	*****					
	-----					
24251	TOTAL (DDO)			77,68,916	11,13,668	
	88,82,584					
24252						



24253					
24254	HEALTH AND 39,81,458	DIRECTOR, HEALTH & FAMILY HOMEOPATHIC MEDICAL	2210	31,81,880	7,99,578
24255	FAMILY HOMEOPATHIC	WELFARE, PUNJAB OFFICER, GOVERNMENT			
24256	WELFARE GURDASPUR	DISPENSARY,			
24257					
24258			2235 1,10,000	1,10,000	0
24259		***** -----		-----	-----
24260		TOTAL (DDO) 40,91,458		32,91,880	7,99,578
24261					
24262					
24263		HOMEOPATHIC MEDICAL 1,18,25,793	2210	1,01,60,765	16,65,028
24264		OFFICER, GOVERNMENT HOMEOPATHIC			
24265		DISPENSARY, LUDHIANA			
24266					
24267			2235 18,679	18,679	0
24268		***** -----		-----	-----
24269		TOTAL (DDO) 1,18,44,472		1,01,79,444	16,65,028
24270					
24271					
24272		HOMEOPATHY MEDICAL 80,77,386	2210	73,91,741	6,85,645
24273		OFFICER, HOMEOPATHIC DEPARTMENT			
24274		PUNJAB CHANDIGARH			
24275					

24276	***** -----			
24277	TOTAL (DDO) 80,77,386		73,91,741	6,85,645
24278				
24279				
24280	I/C SENIOR MEDICAL OFFICER,CIVIL 2210 5,35,19,237		4,99,12,413	36,06,824
24281	HOSPITAL, ABOHAR			
24282				
24283		2235 17,483	17,483	0
24284	***** -----			
24285	TOTAL (DDO) 5,35,36,720		4,99,29,896	36,06,824
24286				
24287				
24288	JOINT COMMISSIONER (DRUGS),FOOD 2210 4,64,77,260		3,81,32,520	83,44,740
24289	& DRUGS ADMINISTRATION, KHARAR			
24290				
24291	***** -----			
24292	TOTAL (DDO) 4,64,77,260		3,81,32,520	83,44,740
24293				
24294				
24295	MEDICAL OFFICER,E.S.I. 2210 67,36,141		60,33,943	7,02,198
24296	DISPENSARY, JITWAL KALAN			
24297				
24298	***** -----			
24299	TOTAL (DDO)		60,33,943	7,02,198

24300

24301

24302

GOVERNMENT OF PUNJAB  
406

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24303

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

24304

24305

24306

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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24307

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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24308

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24309

24310

HEALTH AND 97,77,276	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER,E.S.I.	2210	92,66,760	5,10,516
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24311

FAMILY MALERKOTLA	WELFARE, PUNJAB	DISPENSARY,			
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24312

WELFARE

24313

24314

*****	-----	-----			
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24315

TOTAL (DDO)				1,53,00,703	12,12,714
1,65,13,417					

24316

24317

24318

MEDICAL OFFICER,ESI	DISPENSARY	2210		77,14,412	8,34,837
85,49,249					

24319

NO. 2,  
HOSHIARPUR

24320

24321

*****	-----	-----			
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24322

TOTAL (DDO)				77,14,412	8,34,837
85,49,249					

24323

24324

24325	MEDICAL OFFICER,ESI DISPENSARY 1,12,84,193	2210	1,03,36,074	9,48,119
24326	***** -----		-----	-----
24327	TOTAL (DDO) 1,12,84,193		1,03,36,074	9,48,119
24328				
24329				
24330	MEDICAL OFFICER,ESI DISPENSARY 1,13,40,225	2210	92,97,440	20,42,785
24331	NO. 1, JALANDHAR			
24332				
24333	***** -----		-----	-----
24334	TOTAL (DDO) 1,13,40,225		92,97,440	20,42,785
24335				
24336				
24337	MEDICAL OFFICER,ESI DISPENSARY 36,73,867	2210	30,96,436	5,77,431
24338	NO. 1, MOHALI			
24339				
24340	***** -----		-----	-----
24341	TOTAL (DDO) 36,73,867		30,96,436	5,77,431
24342				
24343				
24344	MEDICAL OFFICER,ESI DISPENSARY 68,19,392	2210	60,44,746	7,74,646
24345	NO. 2			
24346				
24347	***** -----		-----	-----
24348	TOTAL (DDO)		60,44,746	7,74,646

24349

24350

24351

MEDICAL OFFICER,ESI DISPENSARY 2210  
1,84,74,670

1,64,44,035 20,30,635

24352

NO. 2,  
JALANDHAR

24353

24354

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24355

TOTAL (DDO)  
1,84,74,670

1,64,44,035 20,30,635

24356

24357

24358

MEDICAL OFFICER,ESI DISPENSARY 2210  
78,32,417

70,71,696 7,60,721

24359

NO. 2,  
RAJPURA

24360

24361

24362

GOVERNMENT OF PUNJAB  
407

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24363

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

24364

24365

24366

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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24367

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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24368

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24369

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24370

HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL (DDO)  
78,32,417

70,71,696 7,60,721

24371

FAMILY WELFARE,  
PUNJAB

24372

WELFARE

24373

24374

24375

24376

MEDICAL OFFICER,ESI DISPENSARY 2210 75,41,629 8,99,993  
84,41,622

24377

NO.  
3

24378

24379

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24380

TOTAL (DDO) 1,46,13,325 16,60,714  
1,62,74,039

24381

24382

24383

MEDICAL OFFICER,ESI DISPENSARY 2210 2,01,47,636 34,64,478  
2,36,12,114

24384

NO. 3,  
JALANDHAR

24385

24386

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24387

TOTAL (DDO) 2,01,47,636 34,64,478  
2,36,12,114

24388

24389

24390

MEDICAL OFFICER,ESI DISPENSARY 2210 1,16,45,400 8,31,798  
1,24,77,198

24391

NO. 4,  
JALANDHAR

24392

24393

2235 1,00,000 0  
1,00,000

24394

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24395

TOTAL (DDO) 1,17,45,400 8,31,798  
1,25,77,198

24396

24397

24398

MEDICAL OFFICER,ESI DISPENSARY 2210  
51,22,476

47,28,891

3,93,585

24399

NO. 5,  
JALANDHAR

24400

24401

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24402

TOTAL (DDO)  
51,22,476

47,28,891

3,93,585

24403

24404

24405

MEDICAL OFFICER,ESI DISPENSARY 2210  
1,91,80,991

1,69,09,890

22,71,101

24406

NO.  
I

24407

24408

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24409

TOTAL (DDO)  
1,91,80,991

1,69,09,890

22,71,101

24410

24411

24412

MEDICAL OFFICER,ESI DISPENSARY 2210  
25,78,241

20,62,992

5,15,249

24413

SIRHIND

24414

24415

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24416

TOTAL (DDO)  
25,78,241

20,62,992

5,15,249

24417

24418

24419

MEDICAL OFFICER,ESI DISPENSARY, 2210  
42,79,845

36,61,954

6,17,891

24420

ABOHAR

24421  
24422

GOVERNMENT OF PUNJAB  
408

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24423 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

24424

24425

24426 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

24427 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

24428 -----  
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24429

24430 HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,ESI DISPENSARY, 2235 1,00,000 0  
1,00,000

24431 FAMILY WELFARE, PUNJAB  
ABOHAR

24432 WELFARE

24433

24434 \*\*\*\*\*  
-----

24435 TOTAL (DDO) 37,61,954 6,17,891  
43,79,845

24436

24437

24438 MEDICAL OFFICER,ESI DISPENSARY, 2210 60,50,549 5,93,056  
66,43,605

24439

ASRON

24440

24441 \*\*\*\*\*  
-----

24442 TOTAL (DDO) 60,50,549 5,93,056  
66,43,605

24443

24444

24445 MEDICAL OFFICER,ESI DISPENSARY, 2210 65,97,097 7,60,508  
73,57,605



24446

BAHADURGARH

24447

24448

2235	1,97,093	22,926
2,20,019		

24449

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24450

TOTAL (DDO)	67,94,190	7,83,434
75,77,624		

24451

24452

24453

MEDICAL OFFICER,ESI DISPENSARY, 2210	48,89,779	8,90,302
57,80,081		

24454

BANAH

24455

24456

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24457

TOTAL (DDO)	48,89,779	8,90,302
57,80,081		

24458

24459

24460

MEDICAL OFFICER,ESI DISPENSARY, 2235	2,06,173	0
2,06,173		

24461

BANKARPUR

24462

24463

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24464

TOTAL (DDO)	2,06,173	0
2,06,173		

24465

24466

24467

MEDICAL OFFICER,ESI DISPENSARY, 2210	1,49,02,497	12,97,747
1,62,00,244		

24468

BATALA

24469

24470

2235 0 1,00,000  
1,00,000

24471

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24472

TOTAL (DDO) 1,49,02,497 13,97,747  
1,63,00,244

24473

24474

24475

MEDICAL OFFICER,ESI DISPENSARY, 2210 60,32,916 7,46,821  
67,79,737

24476

CHOHAL

24477

24478

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24479

TOTAL (DDO) 60,32,916 7,46,821  
67,79,737

24480

24481

24482

GOVERNMENT OF PUNJAB  
409

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24483

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

24484

24485

24486

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

24487

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

24488

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24489

24490

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,ESI DISPENSARY, 2210 1,59,98,157 16,10,958  
1,76,09,115

24491

FAMILY WELFARE, PUNJAB  
DHARIWAL

24492

WELFARE

24493

24494		2235 1,00,000	1,00,000	0
24495	***** -----			
24496	TOTAL (DDO) 2,44,88,852		2,21,31,073	23,57,779
24497				
24498				
24499	MEDICAL OFFICER,ESI DISPENSARY, 53,18,712	2210	46,69,918	6,48,794
24500	DINA NAGAR			
24501				
24502		2235 1,00,000	0	1,00,000
24503	***** -----			
24504	TOTAL (DDO) 54,18,712		46,69,918	7,48,794
24505				
24506				
24507	MEDICAL OFFICER,ESI DISPENSARY, 73,90,990	2210	68,23,795	5,67,195
24508	GORAYA			
24509				
24510	***** -----			
24511	TOTAL (DDO) 73,90,990		68,23,795	5,67,195
24512				
24513				
24514	MEDICAL OFFICER,ESI DISPENSARY, 77,79,889	2210	71,15,166	6,64,723
24515	KAPURTHALA			
24516				

24517	***** -----	-----	-----
24518	TOTAL (DDO) 77,79,889	71,15,166	6,64,723
24519			
24520			
24521	MEDICAL OFFICER,ESI DISPENSARY, 2210 89,82,762	81,86,194	7,96,568
24522	KOTKAPURA		
24523			
24524	***** -----	-----	-----
24525	TOTAL (DDO) 89,82,762	81,86,194	7,96,568
24526			
24527			
24528	MEDICAL OFFICER,ESI DISPENSARY, 2210 65,16,905	57,98,677	7,18,228
24529	MANSA		
24530			
24531	***** -----	-----	-----
24532	TOTAL (DDO) 65,16,905	57,98,677	7,18,228
24533			
24534			
24535	MEDICAL OFFICER,ESI DISPENSARY, 2210 64,82,315	58,54,210	6,28,105
24536	NABHA		
24537			
24538	***** -----	-----	-----
24539	TOTAL (DDO) 64,82,315	58,54,210	6,28,105
24540			

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24542

GOVERNMENT OF PUNJAB  
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24543 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

24544

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24546	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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24547	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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24548	-----	-----	-----	-----	-----	-----
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24549

24550	HEALTH AND 57,83,255	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER,ESI DISPENSARY,	2210	48,50,785	9,32,470
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24551	FAMILY PATHANKOT	WELFARE, PUNJAB				
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24552	WELFARE					
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24553

24554		*****			-----	-----
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24555		TOTAL (DDO)			1,07,04,995	15,60,575
		1,22,65,570				

24556

24557

24558		MEDICAL OFFICER,ESI DISPENSARY,		2210	1,01,90,574	9,52,414
		1,11,42,988				

24559

PATIALA

24560

24561				2235	1,64,427	0
				1,64,427		

24562		*****			-----	-----
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24563		TOTAL (DDO)			1,03,55,001	9,52,414
		1,13,07,415				

24564

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24566	MEDICAL OFFICER,ESI DISPENSARY, 2210 73,65,195	63,48,387	10,16,808
24567	PHILLAOUR		
24568			
24569	***** -----	-----	-----
24570	TOTAL (DDO) 73,65,195	63,48,387	10,16,808
24571			
24572			
24573	MEDICAL OFFICER,ESI DISPENSARY, 2235 4,03,250	4,03,250	0
24574	RAJPURA		
24575			
24576	***** -----	-----	-----
24577	TOTAL (DDO) 4,03,250	4,03,250	0
24578			
24579			
24580	MEDICAL OFFICER,ESI DISPENSARY, 2210 26,82,284	23,57,448	3,24,836
24581	SAMANA		
24582			
24583	***** -----	-----	-----
24584	TOTAL (DDO) 26,82,284	23,57,448	3,24,836
24585			
24586			
24587	MEDICAL OFFICER,ESI DISPPENSARY, 2210 42,57,592	38,30,569	4,27,023
24588	GOUNDWAL		

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24590  
24591  
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TOTAL (DDO) 38,30,569 4,27,023  
42,57,592

MEDICAL OFFICER,ESI SAILA KHURD 2210 36,22,499 4,70,969  
40,93,468

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TOTAL (DDO) 36,22,499 4,70,969  
40,93,468

MEDICAL OFFICER,HEALTH CENTRE, 2210 3,42,06,060 24,10,246  
3,66,16,306

GURU HAR  
SAHAI

GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

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

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TOTAL (DDO) 3,42,06,060 24,10,246  
3,66,16,306

24614	HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER,I/C CIVIL 13,67,27,695	2210	12,26,19,264	1,41,08,431
24615	FAMILY WELFARE, PUNJAB HOSPITAL			
24616	WELFARE			
24617				
24618	***** -----		-----	-----
24619	TOTAL (DDO) 13,67,27,695		12,26,19,264	1,41,08,431
24620				
24621				
24622	MEDICAL OFFICER,I/C E.S.I. 80,10,712	2210	69,02,894	11,07,818
24623	DISPENSARY, BHAKARPUR			
24624				
24625	***** -----		-----	-----
24626	TOTAL (DDO) 80,10,712		69,02,894	11,07,818
24627				
24628				
24629	MEDICAL OFFICER,I/C ESI DISP NO1 1,44,82,173	2210	1,27,36,153	17,46,020
24630	***** -----		-----	-----
24631	TOTAL (DDO) 1,44,82,173		1,27,36,153	17,46,020
24632				
24633				
24634	MEDICAL OFFICER,I/C ESI DISP NO2 1,34,97,500	2210	1,15,07,593	19,89,907
24635	***** -----		-----	-----
24636	TOTAL (DDO) 1,34,97,500		1,15,07,593	19,89,907
24637				
24638				



24639	MEDICAL OFFICER, I/C ESI 76,67,364	2210	68,63,585	8,03,779
24640	DISPENSARY FOCAL POINT DERABASSI			
24641				
24642	***** -----		-----	-----
24643	TOTAL (DDO) 76,67,364		68,63,585	8,03,779
24644				
24645				
24646	MEDICAL OFFICER, I/C ESI 1,34,35,289	2210	1,21,59,161	12,76,128
24647	DISPENSARY KHARAR			
24648				
24649	***** -----		-----	-----
24650	TOTAL (DDO) 1,34,35,289		1,21,59,161	12,76,128
24651				
24652				
24653	MEDICAL OFFICER, I/C ESI HOSPITAL 7,84,56,730	2210	6,67,42,665	1,17,14,065
24654	***** -----		-----	-----
24655	TOTAL (DDO) 7,84,56,730		6,67,42,665	1,17,14,065
24656				
24657				
24658	MEDICAL OFFICER, INCHARGE E.S.I. 52,32,968	2210	41,59,854	10,73,114
24659	DISPENSARY, KHANNA			
24660				
24661				
24662	GOVERNMENT OF PUNJAB 412			
24663	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY			

24664

24665

24666 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

24667 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

24668 -----  
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24669 \*\*\*\*\*  
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24670 HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL (DDO) 41,59,854 10,73,114  
 52,32,968

24671 FAMILY WELFARE,  
 PUNJAB

24672 WELFARE

24673

24674

24675

24676 MEDICAL OFFICER, PRIMARY HEALTH 2210 1,27,229 0  
 1,27,229

24677 CENTRE,  
 CHOKOWAL

24678

24679 2235 22,998 0  
 22,998

24680 \*\*\*\*\*  
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24681 TOTAL (DDO) 43,10,081 10,73,114  
 53,83,195

24682

24683

24684 MEDICAL SUPERINTENDENT, CIVIL 2210 56,99,123 7,28,171  
 64,27,294

24685 HOSPITAL,  
 JALANDHAR

24686

24687		2235 12,873	12,873	0
24688	***** -----			
24689	TOTAL (DDO) 64,40,167		57,11,996	7,28,171
24690				
24691				
24692	MEDICAL SUPERINTENDENT,ESI 10,92,68,901	2210	9,74,10,305	1,18,58,596
24693	HOSPITAL			
24694				
24695	***** -----			
24696	TOTAL (DDO) 10,92,68,901		9,74,10,305	1,18,58,596
24697				
24698				
24699	MEDICAL SUPERINTENDENT, GGS 1,62,41,218	2210	1,47,18,531	15,22,687
24700	HOSPITAL, FARIDKOT			
24701				
24702		2235 9,99,688	9,20,890	78,798
24703	***** -----			
24704	TOTAL (DDO) 1,72,40,906		1,56,39,421	16,01,485
24705				
24706				
24707	MEDICAL SUPERINTENDENT, MATA 1,03,11,533	2211	92,59,981	10,51,552
24708	KAUSHLYA HOSPITAL, PATIALA			
24709				
24710		2235	2,27,681	0

24711	*****					
24712	TOTAL (DDO)			94,87,662	10,51,552	
	1,05,39,214					
24713						
24714						
24715	MEDICAL SUPERINTENDENT, TB		2235	1,00,000	0	
	1,00,000					
24716	HOSPITAL,					
	SANGRUR					
24717						
24718	*****					
24719	TOTAL (DDO)			1,00,000	0	
	1,00,000					
24720						
24721						
24722	GOVERNMENT OF PUNJAB					Page
	413					
24723	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022					
24724						
24725						
24726	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
24727	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
24728	-----					
24729						
24730	HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL SUPERITENDENT, .E.S.I.	2210	1,05,99,124	10,99,444
	1,16,98,568					
24731	FAMILY	WELFARE, PUNJAB				
	DISPENSARY, VERKA					
24732	WELFARE					
24733						
24734			2235	0	36,800	
			36,800			

24735	***** -----			
24736	TOTAL (DDO) 1,18,35,368		1,06,99,124	11,36,244
24737				
24738				
24739	P C M S I /SENIOR MEDICAL 4,05,40,237	2210	3,75,88,280	29,51,957
24740	OFFICER, PRIMARY HEALTH CENTRE			
24741	GOUIANA			
24742				
24743	***** -----			
24744	TOTAL (DDO) 4,05,40,237		3,75,88,280	29,51,957
24745				
24746				
24747	PHY, I/C GOVERNMENT HOMEOPATHIC 31,89,533	2210	23,25,998	8,63,535
24748	DISPENSARY, ,ROPAR			
24749				
24750	***** -----			
24751	TOTAL (DDO) 31,89,533		23,25,998	8,63,535
24752				
24753				
24754	PHYSICIAN INCHARGE GOVT. HOMOEOP 48,48,549	2210	42,09,915	6,38,634
24755	DISPENSARY, JALANDHAR			
24756				
24757	***** -----			

24758 TOTAL (DDO) 42,09,915 6,38,634  
48,48,549

24759

24760

24761 PHYSICIAN INCHARGE, GOVERNMENT 2210 24,78,370 2,39,356  
27,17,726

24762 HOMEOPATHIC  
DISPENSARY,

24763 KAPURTHALA

24764

24765 \*\*\*\*\*  
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24766 TOTAL (DDO) 24,78,370 2,39,356  
27,17,726

24767

24768

24769 PRIMARY HEALTH CENTRE, BILGA 2210 4,72,47,668 5,43,567  
4,77,91,235

24770 \*\*\*\*\*  
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24771 TOTAL (DDO) 4,72,47,668 5,43,567  
4,77,91,235

24772

24773

24774 PRIMARY HEALTH CENTRE, JAMSHER 2210 2,24,18,851 30,05,727  
2,54,24,578

24775 KHAASS

24776

24777 \*\*\*\*\*  
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24778 TOTAL (DDO) 2,24,18,851 30,05,727  
2,54,24,578

24779

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24786 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

24787 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

24788 -----  
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24789 HEALTH AND DIRECTOR, HEALTH & FAMILY PRIMARY HEALTH CENTRE, JANDIALA 2210 3,02,42,672 46,33,761  
3,48,76,433

24790 FAMILY WELFARE,  
PUNJAB

24791 WELFARE

24792

24793 \*\*\*\*\*  
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24794 TOTAL (DDO) 3,02,42,672 46,33,761  
3,48,76,433

24795

24796

24797 PRIMARY HEALTH CENTRE, MEHATPUR 2210 3,59,69,590 42,12,979  
4,01,82,569

24798 2235 2,00,000 0  
2,00,000

24799 \*\*\*\*\*  
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24800 TOTAL (DDO) 3,61,69,590 42,12,979  
4,03,82,569

24801

24802

24803 PRINCIPAL MEDICAL OFFICER, CANAL 2210 42,90,472 3,19,450  
46,09,922

24804 HOSPITAL,  
NANGAL

24805

24806 \*\*\*\*\*  
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24807	TOTAL (DDO) 46,09,922		42,90,472	3,19,450
24808				
24809				
24810	PRINCIPAL MEDICAL OFFICER, CANAL 3,20,546	2210	3,20,546	0
24811	HOSPITAL, NANGAL TOWN SHIP			
24812				
24813		2211 5,97,977	5,41,014	56,963
24814		2235 23,305	23,305	0
24815	***** -----		-----	-----
24816	TOTAL (DDO) 9,41,828		8,84,865	56,963
24817				
24818				
24819	PRINCIPAL, FAMILY WELFARE, 79,55,358	2211	68,54,740	11,00,618
24820	TRAINING AND RESEARCH CENTRE			
24821				
24822		2235 86,818	86,818	0
24823	***** -----		-----	-----
24824	TOTAL (DDO) 80,42,176		69,41,558	11,00,618
24825				
24826				
24827	PRINCIPAL, HEALTH & WELFARE 1,59,88,203	2210	1,31,28,192	28,60,011
24828	TRAINING CENTRE PUNJAB, ASR.			
24829				



24830	*****				
24831	TOTAL (DDO)			1,31,28,192	28,60,011
	1,59,88,203				
24832					
24833					
24834	PUBLIC ANALYST, PUNJAB,PUBLIC	2210		0	31,284
	31,284				
24835	ANAYST, NEAR CIVIL				
	HOSPITAL				
24836					
	KHARAR				
24837					
24838		2235		1,77,569	0
		1,77,569			
24839	*****				
24840	TOTAL (DDO)			1,77,569	31,284
	2,08,853				

24841  
24842 GOVERNMENT OF PUNJAB Page  
415

24843 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

24846	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
24847	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
24848	-----	-----	-----	-----	-----	-----
24849						
24850						
24851	HEALTH AND 1,81,24,536	DIRECTOR, HEALTH & FAMILY	S.M.O,CIVIL HOSPITAL,BANGA	2210	1,49,75,163	31,49,373
24852	FAMILY PUNJAB	WELFARE,				
24853	WELFARE					

24854

24855

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24856

TOTAL (DDO) 1,49,75,163 31,49,373  
1,81,24,536

24857

24858

24859

S.M.O,CIVIL HOSPITAL,NAWANSAHAR 2210 7,24,31,872 79,10,066  
8,03,41,938

24860

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24861

TOTAL (DDO) 7,24,31,872 79,10,066  
8,03,41,938

24862

24863

24864

S.M.O,ESI HOSPITAL, RAJPURA 2235 35,787 0  
35,787

24865

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24866

TOTAL (DDO) 35,787 0  
35,787

24867

24868

24869

S.M.O,I/C P.H.C. MUKANDPUR 2210 3,33,43,246 57,74,349  
3,91,17,595

24870

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24871

TOTAL (DDO) 3,33,43,246 57,74,349  
3,91,17,595

24872

24873

24874

S.M.O,I/C P.H.C. SUJJAN 2210 3,45,44,719 57,88,152  
4,03,32,871

24875

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24876

TOTAL (DDO) 3,45,44,719 57,88,152  
4,03,32,871

24877

24878

24879	S.M.O,I/C P.H.C.SAROYA 27,77,660	2071	27,77,660	0
24880		2210 3,85,84,254	3,26,77,920	59,06,334
24881	***** -----		-----	-----
24882	TOTAL (DDO) 4,13,61,914		3,54,55,580	59,06,334
24883				
24884				
24885	S.M.O,P.H.C. BALACHAUR 6,29,43,987	2210	5,47,72,134	81,71,853
24886	***** -----		-----	-----
24887	TOTAL (DDO) 6,29,43,987		5,47,72,134	81,71,853
24888				
24889				
24890	S.M.O,P.H.C.MUZAFFRPUR 3,47,88,671	2210	2,96,94,962	50,93,709
24891	***** -----		-----	-----
24892	TOTAL (DDO) 3,47,88,671		2,96,94,962	50,93,709
24893				
24894				
24895	S.M.O,PRIMARY HEALTH 5,97,95,655	2210	5,40,47,671	57,47,984
24896	CENTRE, THRIEWAL			
24897				
24898		2235 1,00,000	1,00,000	0
24899	***** -----		-----	-----
24900	TOTAL (DDO) 5,98,95,655		5,41,47,671	57,47,984

24903 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

24904

24905

24906 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

24907 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

24908 -----  
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24909

24910

24911 HEALTH AND DIRECTOR, HEALTH & FAMILY S.M.O. I/C P.H.C., KUM KALAN 2210 2,00,52,276 0  
2,00,52,276

24912 FAMILY WELFARE,  
PUNJAB

24913 WELFARE

24914

24915 \*\*\*\*\*  
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24916 TOTAL (DDO) 2,00,52,276 0  
2,00,52,276

24917

24918

24919 S.M.O., E.S.I. 2210 4,34,58,451 32,82,820  
4,67,41,271

24920

DISPENSARY, AMRITSAR

24921

24922 \*\*\*\*\*  
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24923 TOTAL (DDO) 4,34,58,451 32,82,820  
4,67,41,271

24924

24925

24926 S.M.O., S.M.O. HARTA BADLA 2210 2,56,94,611 0  
2,56,94,611

24927	***** -----				
24928	TOTAL (DDO) 2,56,94,611			2,56,94,611	0
24929					
24930					
24931	SENIOR MEDICAL OFFICER,ESI 1,46,71,705	2210		1,30,13,967	16,57,738
24932	DISPENSARY NO. 1, PHAGWARA				
24933					
24934	***** -----				
24935	TOTAL (DDO) 1,46,71,705			1,30,13,967	16,57,738
24936					
24937					
24938	SENIOR MEDICAL OFFICER,ESI 33,78,287	2210		30,43,310	3,34,977
24939	DISPENSARY NO. 2, PHAGWARA				
24940					
24941	***** -----				
24942	TOTAL (DDO) 33,78,287			30,43,310	3,34,977
24943					
24944					
24945	SENIOR MEDICAL OFFICER,PRIMARY 3,79,82,742	2210		3,14,46,939	65,35,803
24946	HEALTH CENTRE, PANCHHAT				
24947					
24948		2211 97,81,344		80,51,632	17,29,712
24949		2235 1,00,000		1,00,000	0
24950	***** -----				

24951	TOTAL (DDO)			3,95,98,571	82,65,515
	4,78,64,086				
24952					
24953					
24954	SENIOR MEDICAL OFFICER FOR CIVIL 2211			1,05,84,653	11,50,298
	1,17,34,951				
24955	SURGEON, KHALA				
	KALAN				
24956					
24957	*****		-----	-----	
	-----				
24958	TOTAL (DDO)			1,05,84,653	11,50,298
	1,17,34,951				
24959					
24960					
24961					
24962	GOVERNMENT OF PUNJAB				Page
	417				
24963	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022				
24964					
24965					
24966	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE
	PROGRESSIVE				EXPENDITURE
24967	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH
	EXPENDITURE				DURING THE MONTH
24968	-----	-----	-----	-----	-----
	-----				
24969	HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER FOR CIVIL 2211		89,31,607
	1,01,39,471				12,07,864
24970	FAMILY	WELFARE, PUNJAB			
	SURGEON, SARDULGARH				
24971	WELFARE				
24972					
24973	*****		-----	-----	
	-----				
24974	TOTAL (DDO)			89,31,607	12,07,864
	1,01,39,471				

24975

24976

24977

SENIOR MEDICAL  
74,53,964 2211

67,10,922

7,43,042

24978

OFFICER(MALE), TRAINING  
CENTRE,

24979

NABHA

24980

24981

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24982

TOTAL (DDO)  
74,53,964

67,10,922

7,43,042

24983

24984

24985

SENIOR MEDICAL OFFICER, I/C 2211  
1,66,85,477

1,49,09,068

17,76,409

24986

P.H.C., DHIANPUR,  
GURDASPUR

24987

24988

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24989

TOTAL (DDO)  
1,66,85,477

1,49,09,068

17,76,409

24990

24991

24992

SENIOR MEDICAL OFFICER, I/C 2211  
1,56,19,233

1,40,05,788

16,13,445

24993

P.H.C., KAHNUWAN,  
GURDASPUR

24994

24995

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24996

TOTAL (DDO)  
1,56,19,233

1,40,05,788

16,13,445

24997

24998

24999	SENIOR MEDICAL OFFICER, I/C 4,51,20,774	2210	4,13,27,008	37,93,766
25000	P.H.C.,KALANAUR, GURDASPUR			
25001				
25002		2211 85,36,387	76,59,821	8,76,566
25003	***** -----		-----	-----
25004	TOTAL (DDO) 5,36,57,161		4,89,86,829	46,70,332
25005				
25006				
25007	SENIOR MEDICAL OFFICER, I/C 3,18,20,369	2210	2,94,70,433	23,49,936
25008	P.H.C.,MALOUDH			
25009				
25010	***** -----		-----	-----
25011	TOTAL (DDO) 3,18,20,369		2,94,70,433	23,49,936
25012				
25013				
25014	SENIOR MEDICAL OFFICER,,FAZILKA 4,98,65,340	2210	4,49,45,777	49,19,563
25015	***** -----		-----	-----
25016	TOTAL (DDO) 4,98,65,340		4,49,45,777	49,19,563
25017				
25018				
25019	SENIOR MEDICAL OFFICER,,I/C 10,46,39,173	2210	9,42,80,959	1,03,58,214
25020	CIVIL HOSPITAL			

25021  
25022



25024

25025

25026 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

25027 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

25028 -----  
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25029

25030 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,,I/C 2211 54,73,120 5,145  
54,78,265

25031 FAMILY WELFARE, PUNJAB CIVIL  
HOSPITAL

25032 WELFARE

25033

25034 \*\*\*\*\*  
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25035 TOTAL (DDO) 9,97,54,079 1,03,63,359  
11,01,17,438

25036

25037

25038 SENIOR MEDICAL OFFICER,AMLOH 2210 1,71,54,221 16,76,373  
1,88,30,594

25039 \*\*\*\*\*  
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25040 TOTAL (DDO) 1,71,54,221 16,76,373  
1,88,30,594

25041

25042

25043 SENIOR MEDICAL OFFICER,C.HEALTH 2210 1,46,59,472 0  
1,46,59,472

25044 CENTRE

25045

25046 2211 21,27,566 2,49,568  
23,77,134

25047	***** -----				
25048	TOTAL (DDO) 1,70,36,606			1,67,87,038	2,49,568
25049					
25050					
25051	SENIOR MEDICAL OFFICER,CIVIL 37,07,10,992	2210		33,87,09,423	3,20,01,569
25052	HOSPITAL				
25053					
25054		2211 33,40,649		33,16,097	24,552
25055	***** -----				
25056	TOTAL (DDO) 37,40,51,641			34,20,25,520	3,20,26,121
25057					
25058					
25059	SENIOR MEDICAL OFFICER,CIVIL 6,94,30,687	2210		6,13,00,854	81,29,833
25060	HOSPITAL KHARAR				
25061					
25062	***** -----				
25063	TOTAL (DDO) 6,94,30,687			6,13,00,854	81,29,833
25064					
25065					
25066	SENIOR MEDICAL OFFICER,CIVIL 2,62,31,201	2210		2,40,87,159	21,44,042
25067	HOSPITAL MALOUT				
25068					
25069	***** -----				
25070	TOTAL (DDO) 2,62,31,201			2,40,87,159	21,44,042

25071

25072

25073

SENIOR MEDICAL OFFICER,CIVIL 2210 3,24,01,203 29,46,874  
3,53,48,077

25074

HOSPITAL MANDI  
GOBINDGARH

25075

25076

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25077

TOTAL (DDO) 3,24,01,203 29,46,874  
3,53,48,077

25078

25079

25080

SENIOR MEDICAL OFFICER,CIVIL 2210 2,03,26,589 0  
2,03,26,589

25081

25082

GOVERNMENT OF PUNJAB  
419

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25083

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

25084

25085

25086

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

25087

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

25088

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25089

HOSPITAL  
MOGA

25090

25091

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25092

TOTAL (DDO) 2,03,26,589 0  
2,03,26,589

25093

25094

25095

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,CIVIL 2210 6,46,18,625 78,84,170

7,25,02,795

25096	FAMILY DASUYAN	WELFARE, PUNJAB	HOSPITAL,			
25097	WELFARE					
25098						
25099			***** -----		-----	-----
25100			TOTAL (DDO) 7,25,02,795		6,46,18,625	78,84,170
25101						
25102						
25103			SENIOR MEDICAL OFFICER,CIVIL 4,18,62,393	2210	3,74,68,269	43,94,124
25104			HOSPITAL, ANANDPUR SAHIB			
25105						
25106			***** -----		-----	-----
25107			TOTAL (DDO) 4,18,62,393		3,74,68,269	43,94,124
25108						
25109						
25110			SENIOR MEDICAL OFFICER,CIVIL 2,19,197	2211	2,19,197	0
25111			HOSPITAL, BANGA			
25112						
25113				2235 15,852	15,852	0
25114			***** -----		-----	-----
25115			TOTAL (DDO) 2,35,049		2,35,049	0
25116						
25117						
25118			SENIOR MEDICAL OFFICER,CIVIL 1,71,32,912	2210	1,56,05,567	15,27,345
25119			HOSPITAL, BASSI			

25120

25121

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25122

TOTAL (DDO) 1,56,05,567 15,27,345  
1,71,32,912

25123

25124

25125

SENIOR MEDICAL OFFICER,CIVIL 2210 6,52,53,176 2,31,09,701  
8,83,62,877

25126

HOSPITAL,  
BATALLA

25127

25128

2211 22,47,849 2,71,264  
25,19,113

25129

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25130

TOTAL (DDO) 6,75,01,025 2,33,80,965  
9,08,81,990

25131

25132

25133

SENIOR MEDICAL OFFICER,CIVIL 2210 95,53,228 0  
95,53,228

25134

HOSPITAL,  
DHURI

25135

25136

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25137

TOTAL (DDO) 95,53,228 0  
95,53,228

25138

25139

25140

SENIOR MEDICAL OFFICER,CIVIL 2210 5,27,07,207 56,74,723  
5,83,81,930

25141

25142

25143

25144

25145

25146	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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25147	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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25148	-----	-----	-----	-----	-----	-----
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25149			HOSPITAL, FATEHGARH SAHIB			
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25150

25151			*****		-----	-----
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25152			TOTAL (DDO) 5,83,81,930		5,27,07,207	56,74,723
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25153

25154

25155	HEALTH AND 12,57,904	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	12,57,904	0
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25156	FAMILY FAZILKA	WELFARE, PUNJAB	HOSPITAL,			
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25157	WELFARE					
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25158

25159			*****		-----	-----
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25160			TOTAL (DDO) 12,57,904		12,57,904	0
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25161

25162

25163			SENIOR MEDICAL OFFICER,CIVIL 3,97,28,764	2210	3,46,06,917	51,21,847
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25164			HOSPITAL, GIDDERBAHA			
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25165

25166			*****		-----	-----
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25167			TOTAL (DDO) 3,97,28,764		3,46,06,917	51,21,847
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25168

25169

25170	SENIOR MEDICAL OFFICER,CIVIL	2210	5,01,62,367	63,92,673
	5,65,55,040			

25171	HOSPITAL,			
	JAGRAON			

25172

25173		2235	1,00,000	0
		1,00,000		

25174	*****		-----	-----
	-----			

25175	TOTAL (DDO)		5,02,62,367	63,92,673
	5,66,55,040			

25176

25177

25178	SENIOR MEDICAL OFFICER,CIVIL	2210	1,87,85,255	17,18,006
	2,05,03,261			

25179	HOSPITAL, JALALABAD			
	(W)			

25180

25181	*****		-----	-----
	-----			

25182	TOTAL (DDO)		1,87,85,255	17,18,006
	2,05,03,261			

25183

25184

25185	SENIOR MEDICAL OFFICER,CIVIL	2235	9,800	0
	9,800			

25186	HOSPITAL,			
	JALLALABAD			

25187

25188	*****		-----	-----
	-----			

25189	TOTAL (DDO)		9,800	0
	9,800			

25190

25191

25192 SENIOR MEDICAL OFFICER,CIVIL 2211 1,39,65,557 14,29,423  
1,53,94,980

25193 HOSPITAL, KIRATPUR  
SAHIB

25194

25195 \*\*\*\*\*  
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25196 TOTAL (DDO) 1,39,65,557 14,29,423  
1,53,94,980

25197

25198

25199 SENIOR MEDICAL OFFICER,CIVIL 2210 3,80,24,449 73,83,892  
4,54,08,341

25200 HOSPITAL,  
KOTKAPURA

25201

25202 GOVERNMENT OF PUNJAB  
421

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25203 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

25204

25205

25206 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

25207 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

25208 -----  
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25209

25210 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,CIVIL 2211 17,06,352 3,23,284  
20,29,636

25211 FAMILY WELFARE, PUNJAB HOSPITAL,  
KOTKAPURA

25212 WELFARE

25213

25214 2235 1,00,000 0  
1,00,000

25215 \*\*\*\*\*  
-----



25216	TOTAL (DDO) 4,75,37,977		3,98,30,801	77,07,176
25217				
25218				
25219	SENIOR MEDICAL OFFICER,CIVIL 5,10,59,855	2210	4,42,50,574	68,09,281
25220	HOSPITAL, MALERKOTLA			
25221				
25222		2211 1,18,965	1,08,150	10,815
25223		2235 1,64,489	1,64,489	0
25224	***** -----		-----	-----
25225	TOTAL (DDO) 5,13,43,309		4,45,23,213	68,20,096
25226				
25227				
25228	SENIOR MEDICAL OFFICER,CIVIL 7,65,63,383	2210	6,84,10,627	81,52,756
25229	HOSPITAL, MUKATSAR			
25230				
25231	***** -----		-----	-----
25232	TOTAL (DDO) 7,65,63,383		6,84,10,627	81,52,756
25233				
25234				
25235	SENIOR MEDICAL OFFICER,CIVIL 6,94,33,908	2210	6,27,42,105	66,91,803
25236	HOSPITAL, NABHA			
25237				
25238		2235 21,915	21,915	0

25239	***** -----			
25240	TOTAL (DDO) 6,94,55,823		6,27,64,020	66,91,803
25241				
25242				
25243	SENIOR MEDICAL OFFICER,CIVIL 4,37,95,052	2210	3,91,50,627	46,44,425
25244	HOSPITAL, NAKODAR			
25245				
25246	***** -----			
25247	TOTAL (DDO) 4,37,95,052		3,91,50,627	46,44,425
25248				
25249				
25250	SENIOR MEDICAL OFFICER,CIVIL 11,45,14,563	2210	10,28,00,666	1,17,13,897
25251	HOSPITAL, PATHANKOT			
25252				
25253		2211 21,98,758	21,51,442	47,316
25254	***** -----			
25255	TOTAL (DDO) 11,67,13,321		10,49,52,108	1,17,61,213
25256				
25257				
25258	SENIOR MEDICAL OFFICER,CIVIL 6,77,70,435	2210	5,67,92,471	1,09,77,964
25259	HOSPITAL, PHAGWARA			
25260				

25264

25265

25266 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

25267 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

25268 -----  
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25269 \*\*\*\*\*  
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25270 HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL (DDO) 5,67,92,471 1,09,77,964  
6,77,70,435

25271 FAMILY WELFARE,  
PUNJAB

25272 WELFARE

25273

25274

25275

25276 SENIOR MEDICAL OFFICER,CIVIL 2210 4,22,38,619 54,38,043  
4,76,76,662

25277 HOSPITAL,  
SAMANA

25278

25279 \*\*\*\*\*  
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25280 TOTAL (DDO) 9,90,31,090 1,64,16,007  
11,54,47,097

25281

25282

25283 SENIOR MEDICAL OFFICER,CIVIL 2210 3,68,76,691 4,94,690  
3,73,71,381

25284 HOSPITAL,  
SAMRALA

25285

25286 2235 10,000 0  
10,000

25287	***** -----			
25288	TOTAL (DDO) 3,73,81,381		3,68,86,691	4,94,690
25289				
25290				
25291	SENIOR MEDICAL OFFICER,CIVIL 1,91,93,654	2210	1,78,06,390	13,87,264
25292	HOSPITAL, SHANKER			
25293				
25294	***** -----			
25295	TOTAL (DDO) 1,91,93,654		1,78,06,390	13,87,264
25296				
25297				
25298	SENIOR MEDICAL OFFICER,CIVIL 3,48,59,897	2210	3,12,64,047	35,95,850
25299	HOSPITAL, SULTANPUR LODHI			
25300				
25301		2235 1,00,000	1,00,000	0
25302	***** -----			
25303	TOTAL (DDO) 3,49,59,897		3,13,64,047	35,95,850
25304				
25305				
25306	SENIOR MEDICAL OFFICER,CIVIL 4,78,33,968	2210	4,29,10,285	49,23,683
25307	HOSPITAL, SUNAM			
25308				
25309		2235 96,097	65,525	30,572

25310 \*\*\*\*\*  
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25311 TOTAL (DDO) 4,29,75,810 49,54,255  
4,79,30,065

25312

25313

25314 SENIOR MEDICAL OFFICER,CIVIL 2211 34,88,960 84,676  
35,73,636

25315 HOSPITAL, TARN  
TARAN

25316

25317 \*\*\*\*\*  
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25318 TOTAL (DDO) 34,88,960 84,676  
35,73,636

25319

25320

25321 GOVERNMENT OF PUNJAB Page  
25322 423

25323 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

25324

25325

25326 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
25327 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

25328 -----  
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25329 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,CIVIL 2210 3,89,57,521 26,16,449  
4,15,73,970

25330 FAMILY WELFARE, PUNJAB HOSPITAL,  
ZIRA

25331 WELFARE

25332

25333 2235 5,600 0  
5,600

25334 \*\*\*\*\*  
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25335	TOTAL (DDO) 4,15,79,570		3,89,63,121	26,16,449
25336				
25337				
25338	SENIOR MEDICAL OFFICER,CIVIL 9,58,56,630	2210	8,98,14,959	60,41,671
25339	HOSPITAL, KHANNA			
25340				
25341		2235 1,00,000	0	1,00,000
25342	***** -----		-----	-----
25343	TOTAL (DDO) 9,59,56,630		8,98,14,959	61,41,671
25344				
25345				
25346	SENIOR MEDICAL OFFICER,CIVIL 3,61,28,635	2210	3,54,28,132	7,00,503
25347	HOSPITALPATTI			
25348				
25349	***** -----		-----	-----
25350	TOTAL (DDO) 3,61,28,635		3,54,28,132	7,00,503
25351				
25352				
25353	SENIOR MEDICAL OFFICER,CIVIL 3,93,89,031	2210	3,74,80,922	19,08,109
25354	SURGEON MOGA			
25355				
25356		2235 1,00,000	1,00,000	0
25357	***** -----		-----	-----

25358	TOTAL (DDO) 3,94,89,031		3,75,80,922	19,08,109
25359				
25360				
25361	SENIOR MEDICAL OFFICER, CIVIL 22,28,88,859	2210	19,31,60,295	2,97,28,564
25362	SURGEON, GURDASPUR			
25363				
25364	***** -----		-----	-----
25365	TOTAL (DDO) 22,28,88,859		19,31,60,295	2,97,28,564
25366				
25367				
25368	SENIOR MEDICAL OFFICER, COMMUNITY 80,03,940	2210	80,03,940	0
25369	HEALTH CENTRE			
25370				
25371		2211 84,35,252	83,91,208	44,044
25372	***** -----		-----	-----
25373	TOTAL (DDO) 1,64,39,192		1,63,95,148	44,044
25374				
25375				
25376	SENIOR MEDICAL OFFICER, COMMUNITY 2,90,25,926	2211	2,49,51,582	40,74,344
25377	HEALTH CENTRE, GHAROTA			
25378				
25379	***** -----		-----	-----
25380	TOTAL (DDO) 2,90,25,926		2,49,51,582	40,74,344

25381  
25382

25383 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

25384

25385

25386	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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25387	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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25388	-----	-----	-----	-----	-----	-----
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25389

25390

25391	HEALTH AND 51,46,543	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, COMMUNITY	2211	47,12,063	4,34,480
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25392	FAMILY JAIMAL	WELFARE, PUNJAB	HEALTH CENTRE, NAROT			
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25393	WELFARE SINGH					
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25394

25395				2235 12,040	0	12,040
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25396		*****	*****		-----	-----
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25397		TOTAL (DDO)			47,12,063	4,46,520
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25398

25399

25400		SENIOR MEDICAL OFFICER, COMMUNITY		2210	4,15,25,147	1,03,19,041
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25401		HEALTH CENTRE,				
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25402

25403				2211 1,34,90,977	1,06,63,869	28,27,108
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25404		*****	*****		-----	-----
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25405	TOTAL (DDO) 6,53,35,165		5,21,89,016	1,31,46,149
25406				
25407				
25408	SENIOR MEDICAL OFFICER, E.S.I 67,86,177	2210	56,07,819	11,78,358
25409	DISPENSARY MOGA			
25410				
25411		2235 1,20,000	1,20,000	0
25412	***** -----		-----	-----
25413	TOTAL (DDO) 69,06,177		57,27,819	11,78,358
25414				
25415				
25416	SENIOR MEDICAL OFFICER, E.S.I. 62,071	2235	0	62,071
25417	DISPENSARY			
25418				
25419	***** -----		-----	-----
25420	TOTAL (DDO) 62,071		0	62,071
25421				
25422				
25423	SENIOR MEDICAL OFFICER, E.S.I. 8,940	2235	8,940	0
25424	DISPENSARY NO. 1, BARNALA			
25425				
25426	***** -----		-----	-----
25427	TOTAL (DDO) 8,940		8,940	0
25428				

25429

25430 SENIOR MEDICAL OFFICER,E.S.I. 2210 59,00,925 9,69,976  
68,70,901

25431 DISPENSARY,  
AHMEDGARH

25432

25433 2235 5,922 0  
5,922

25434 \*\*\*\*\*  
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25435 TOTAL (DDO) 59,06,847 9,69,976  
68,76,823

25436

25437

25438 SENIOR MEDICAL OFFICER,E.S.I. 2210 77,48,055 15,51,878  
92,99,933

25439 DISPENSARY,  
SANGRUR

25440

25441 GOVERNMENT OF PUNJAB Page  
25442 425

25443 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

25444

25445

25446 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

25447 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

25448 -----  
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25449 \*\*\*\*\*  
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25450 HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL (DDO) 77,48,055 15,51,878  
92,99,933

25451 FAMILY WELFARE,  
PUNJAB

25452 WELFARE

25453

25454

25455

25456

SENIOR MEDICAL OFFICER,E.S.I. 2210 75,19,431 9,63,646  
84,83,077

25457

DISPENSARY-2

25458

25459

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25460

TOTAL (DDO) 1,52,67,486 25,15,524  
1,77,83,010

25461

25462

25463

SENIOR MEDICAL OFFICER,E.S.I., 2210 37,03,853 3,83,868  
40,87,721

25464

AKBARPUR

25465

25466

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25467

TOTAL (DDO) 37,03,853 3,83,868  
40,87,721

25468

25469

25470

SENIOR MEDICAL OFFICER,ESI 2210 69,35,960 3,55,203  
72,91,163

25471

DISPENSARY NO. 5,  
LUDHIANA

25472

25473

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25474

TOTAL (DDO) 69,35,960 3,55,203  
72,91,163

25475

25476

25477

SENIOR MEDICAL OFFICER,ESI 2210 53,93,514 5,55,697

59,49,211

25478 DISPENSARY NO. 10,  
LUDHIANA

25479

25480 \*\*\*\*\*  
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25481 TOTAL (DDO) 53,93,514 5,55,697  
59,49,211

25482

25483

25484 SENIOR MEDICAL OFFICER,ESI 2210 19,78,092 4,56,706  
24,34,798

25485 DISPENSARY NO. 11,  
LUDHIANA

25486

25487 \*\*\*\*\*  
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25488 TOTAL (DDO) 19,78,092 4,56,706  
24,34,798

25489

25490

25491 SENIOR MEDICAL OFFICER,ESI 2210 42,17,013 5,76,031  
47,93,044

25492 DISPENSARY NO. 12,  
LUDHIANA

25493

25494 \*\*\*\*\*  
-----

25495 TOTAL (DDO) 42,17,013 5,76,031  
47,93,044

25496

25497

25498 SENIOR MEDICAL OFFICER,ESI 2210 1,82,12,981 26,81,349  
2,08,94,330

25499 DISPENSARY NO. 3,  
LUDHIANA

25500

25501  
25502

25503 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

25504

25505

25506 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

25507 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

25508 -----  
-----

25509 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,ESI 2235 0 2,00,000  
2,00,000

25510 FAMILY WELFARE, PUNJAB DISPENSARY NO. 3,  
LUDHIANA

25511 WELFARE

25512

25513 \*\*\*\*\*  
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25514 TOTAL (DDO) 1,82,12,981 28,81,349  
2,10,94,330

25515

25516

25517 SENIOR MEDICAL OFFICER,ESI 2210 1,26,86,941 14,22,671  
1,41,09,612

25518 DISPENSARY NO. 4,  
LUDHIANA

25519

25520 \*\*\*\*\*  
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25521 TOTAL (DDO) 1,26,86,941 14,22,671  
1,41,09,612

25522

25523

25524 SENIOR MEDICAL OFFICER,ESI 2210 58,25,385 5,37,008  
63,62,393

25525 DISPENSARY NO. 6,  
LUDHIANA

25526

25527

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25528

TOTAL (DDO) 58,25,385 5,37,008  
63,62,393

25529

25530

25531

SENIOR MEDICAL OFFICER,ESI 2210 1,58,09,671 16,37,442  
1,74,47,113

25532

DISPENSARY NO. 7,  
LUDHIANA

25533

25534

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25535

TOTAL (DDO) 1,58,09,671 16,37,442  
1,74,47,113

25536

25537

25538

SENIOR MEDICAL OFFICER,ESI 2210 1,05,06,501 6,88,795  
1,11,95,296

25539

DISPENSARY NO. 8,  
LUDHIANA

25540

25541

2235 11,987 0  
11,987

25542

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25543

TOTAL (DDO) 1,05,18,488 6,88,795  
1,12,07,283

25544

25545

25546

SENIOR MEDICAL OFFICER,ESI 2210 3,04,33,130 34,32,128  
3,38,65,258

25547

DISPENSARY - 1,  
LUDHIANA

25548

25549

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25550	-----					
	TOTAL (DDO)			3,04,33,130	34,32,128	
	3,38,65,258					
25551						
25552						
25553	SENIOR MEDICAL OFFICER,ESI	2210		34,84,417	9,19,660	
	44,04,077					
25554	DISPENSARY NO. 1,					
	MALOUT					
25555						
25556	*****					
	-----					
25557	TOTAL (DDO)			34,84,417	9,19,660	
	44,04,077					
25558						
25559						
25560	SENIOR MEDICAL OFFICER,ESI	2210		1,91,74,316	20,99,311	
	2,12,73,627					
25561						
25562	GOVERNMENT OF PUNJAB				Page	
	427					
25563	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY					
	2022					
25564						
25565						
25566	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	
	PROGRESSIVE				EXPENDITURE	
25567	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH	
	EXPENDITURE					
25568	-----					
	-----					
25569	DISPENSARY NO. 2,					
	LUDHIANA					
25570						
25571	*****					
	-----					
25572	TOTAL (DDO)			1,91,74,316	20,99,311	
	2,12,73,627					
25573						

25574

25575 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,ESI 2210 1,89,09,241 18,05,462  
2,07,14,703

25576 FAMILY WELFARE, PUNJAB  
DISPENSARY, CHHEHARTA

25577 WELFARE

25578

25579 \*\*\*\*\*  
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25580 TOTAL (DDO) 1,89,09,241 18,05,462  
2,07,14,703

25581

25582

25583 SENIOR MEDICAL OFFICER, I/C 2235 67,673 0  
67,673

25584 A.P.JAIN, CIVIL  
HOSPITAL, RAJPURA

25585

25586 \*\*\*\*\*  
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25587 TOTAL (DDO) 67,673 0  
67,673

25588

25589

25590 SENIOR MEDICAL OFFICER, I/C 2210 3,17,71,460 35,53,288  
3,53,24,748

25591 CHC, TIBA,  
KAPURTHALA

25592

25593 \*\*\*\*\*  
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25594 TOTAL (DDO) 3,17,71,460 35,53,288  
3,53,24,748

25595

25596

25597 SENIOR MEDICAL OFFICER, I/C 2210 4,35,17,028 63,15,196  
4,98,32,224

25598 CHILDREN &



GENERAL

25599

HOSPITAL, BHATINDA

25600

25601

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25602

TOTAL (DDO)	4,35,17,028	63,15,196
4,98,32,224		

25603

25604

25605

SENIOR MEDICAL OFFICER, I/C CIVIL 2210	1,44,66,434	12,54,246
1,57,20,680		

25606

HOSPITAL,  
JAITU

25607

25608

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25609

TOTAL (DDO)	1,44,66,434	12,54,246
1,57,20,680		

25610

25611

25612

SENIOR MEDICAL OFFICER, I/C CIVIL 2071	16,93,660	93,850
17,87,510		

25613

HOSPITAL,  
MANSA

25614

25615

2210	6,61,36,551	1,13,24,767
7,74,61,318		

25616

2235	19,919	0
19,919		

25617

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25618

TOTAL (DDO)	6,78,50,130	1,14,18,617
7,92,68,747		

25619

25620

25621

25623 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

25624

25625

25626 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE25627 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE25628 -----  
-----25629 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,I/C CIVIL 2211 1,91,234 47,590  
2,38,82425630 FAMILY WELFARE, PUNJAB  
HOSPITAL,GIDDERBAHA

25631 WELFARE

25632

25633 \*\*\*\*\*  
-----25634 TOTAL (DDO) 1,91,234 47,590  
2,38,824

25635

25636

25637 SENIOR MEDICAL OFFICER,I/C CIVIL 2210 9,89,44,247 1,23,20,048  
11,12,64,295

25638

HOSPITAL,KPT.

25639

25640 \*\*\*\*\*  
-----25641 TOTAL (DDO) 9,89,44,247 1,23,20,048  
11,12,64,295

25642

25643

25644 SENIOR MEDICAL OFFICER,I/C CIVIL 2211 32,35,004 8,44,162  
40,79,166

25645

HOSPITAL,MOGA

25646

25647

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25648

TOTAL (DDO)  
40,79,166

32,35,004

8,44,162

25649

25650

25651

SENIOR MEDICAL OFFICER, I/C ESI 2210  
52,25,076

45,82,608

6,42,468

25652

DISPENSARY,  
HAMIRA

25653

25654

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25655

TOTAL (DDO)  
52,25,076

45,82,608

6,42,468

25656

25657

25658

SENIOR MEDICAL OFFICER, I/C 2211  
1,34,15,150

1,19,74,078

14,41,072

25659

NAUSHERA PANNUA AT  
KAIRON

25660

25661

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25662

TOTAL (DDO)  
1,34,15,150

1,19,74,078

14,41,072

25663

25664

25665

SENIOR MEDICAL OFFICER, I/C PHC 2211  
1,15,57,964

1,04,08,178

11,49,786

25666

BOOTHGARH

25667

25668

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25669

TOTAL (DDO)  
1,15,57,964

1,04,08,178

11,49,786

25670

25671

25672

SENIOR MEDICAL OFFICER, I/C PHC 2211 1,69,52,731 19,07,128  
1,88,59,859

25673

DERABASSI

25674

25675

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25676

TOTAL (DDO) 1,69,52,731 19,07,128  
1,88,59,859

25677

25678

25679

SENIOR MEDICAL OFFICER, I/C PHC 2211 1,82,59,294 20,41,226  
2,03,00,520

25680

GHARUAN

25681

25682

GOVERNMENT OF PUNJAB  
429

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25683

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

25684

25685

25686

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

25687

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

25688

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25689

25690

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25691

TOTAL (DDO) 1,82,59,294 20,41,226  
2,03,00,520

25692

25693

25694

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C 2235 2,38,446 0  
2,38,446

25695	FAMILY BALACHAUR	WELFARE, PUNJAB	PRIMARY HEALTH CENTER			
25696	WELFARE					
25697						
25698			*****			
25699			TOTAL (DDO)		2,38,446	0
25700						
25701						
25702			SENIOR MEDICAL OFFICER, I/C	2210	3,97,46,571	52,54,480
			4,50,01,051			
25703			PRIMARY HEALTH CENTRE,			
25704			BAJAKHANA, JAITU			
25705						
25706			*****			
25707			TOTAL (DDO)		3,97,46,571	52,54,480
			4,50,01,051			
25708						
25709						
25710			SENIOR MEDICAL OFFICER, I/C	2211	1,86,89,300	26,23,736
			2,13,13,036			
25711			PRIMARY HEALTH CENTRE,			
25712			BAJJAKHANNA			
25713						
25714			*****			
25715			TOTAL (DDO)		1,86,89,300	26,23,736
			2,13,13,036			
25716						
25717						
25718			SENIOR MEDICAL OFFICER, I/C	2210	5,05,80,573	60,74,749

5,66,55,322

25719

PRIMARY HEALTH CENTRE,  
CHABAL

25720

25721

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25722

TOTAL (DDO)  
5,66,55,322

5,05,80,573

60,74,749

25723

25724

25725

SENIOR MEDICAL OFFICER, I/C 2210  
3,27,89,136

2,89,70,883

38,18,253

25726

PRIMARY HEALTH CENTRE,  
DABWALI

25727

KALAN,  
FAZILKA

25728

25729

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25730

TOTAL (DDO)  
3,27,89,136

2,89,70,883

38,18,253

25731

25732

25733

SENIOR MEDICAL OFFICER, I/C 2210  
4,93,27,881

4,44,65,147

48,62,734

25734

PRIMARY HEALTH CENTRE,  
GHARYALA

25735

25736

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25737

TOTAL (DDO)  
4,93,27,881

4,44,65,147

48,62,734

25738

25739

25740

SENIOR MEDICAL OFFICER, I/C 2210  
3,59,19,360

2,87,64,723

71,54,637

25741

25742

25743 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

25744

25745

25746 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

25747 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

25748 -----  
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25749 PRIMARY HEALTH CENTRE,  
JANDWALA

25750 BHIMESHAH,  
FAZILKA

25751

25752 \*\*\*\*\*  
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25753 TOTAL (DDO) 2,87,64,723 71,54,637  
3,59,19,360

25754

25755

25756 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C 2211 1,16,77,749 20,26,195  
1,37,03,944

25757 FAMILY WELFARE, PUNJAB PRIMARY HEALTH CENTRE,  
SEKHAN

25758 WELFARE KALAN (THATHI  
BHAI)

25759

25760 \*\*\*\*\*  
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25761 TOTAL (DDO) 1,16,77,749 20,26,195  
1,37,03,944

25762

25763

25764 SENIOR MEDICAL OFFICER, I/C 2211 86,68,392 14,26,813  
1,00,95,205

25765 PRIMARY HEALTH  
CENTRE, ALAMWALA

25766

25767

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25768

TOTAL (DDO) 86,68,392 14,26,813  
1,00,95,205

25769

25770

25771

SENIOR MEDICAL OFFICER, I/C 2211 1,26,36,487 14,21,952  
1,40,58,439

25772

PRIMARY HEALTH  
CENTRE, CHAK

25773

SHERWALA

25774

25775

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25776

TOTAL (DDO) 1,26,36,487 14,21,952  
1,40,58,439

25777

25778

25779

SENIOR MEDICAL OFFICER, I/C 2211 88,15,378 10,07,279  
98,22,657

25780

PRIMARY HEALTH  
CENTRE, DAROLI

25781

BHAI

25782

25783

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25784

TOTAL (DDO) 88,15,378 10,07,279  
98,22,657

25785

25786

25787

SENIOR MEDICAL OFFICER, I/C 2211 1,42,78,286 16,19,177  
1,58,97,463

25788

PRIMARY HEALTH  
CENTRE, DHUDIKE



25789  
25790  
25791  
25792  
25793  
25794  
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25797  
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25799  
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25810  
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25812  
25813

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TOTAL (DDO) 1,42,78,286 16,19,177  
1,58,97,463

SENIOR MEDICAL OFFICER, I/C 2211 1,26,94,465 16,67,662  
1,43,62,127

PRIMARY HEALTH  
CENTRE, DODA

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TOTAL (DDO) 1,26,94,465 16,67,662  
1,43,62,127

GOVERNMENT OF PUNJAB  
431

Page

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

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
EXPENDITURE					
HEALTH AND 4,72,87,206	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, I/C	2210	4,19,37,763	53,49,443
FAMILY ISA	WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, KOT			
WELFARE KHAN					
			2211	1,28,87,770	14,54,636
			1,43,42,406		

25814	***** -----				
25815	TOTAL (DDO) 6,16,29,612			5,48,25,533	68,04,079
25816					
25817					
25818	SENIOR MEDICAL OFFICER, I/C 56,95,871	2211		51,04,958	5,90,913
25819	PRIMARY HEALTH CENTRE, LAMBI				
25820					
25821	***** -----				
25822	TOTAL (DDO) 56,95,871			51,04,958	5,90,913
25823					
25824					
25825	SENIOR MEDICAL OFFICER, I/C 1,28,29,885	2211		1,05,78,985	22,50,900
25826	PRIMARY HEALTH CENTRE, PATTO HIRA				
25827					
25828	***** -----				
25829	TOTAL (DDO) 1,28,29,885			1,05,78,985	22,50,900
25830					
25831					
25832	SENIOR MEDICAL OFFICER, I/C 5,58,16,312	2210		5,01,30,930	56,85,382
25833	PUBLIC HEALTH CENTRE, KHUI KHERE				
25834					
25835	***** -----				
25836	TOTAL (DDO) 5,58,16,312			5,01,30,930	56,85,382
25837					

25838

25839

SENIOR MEDICAL OFFICER, I/C 2210  
4,78,64,140

4,67,64,007

11,00,133

25840

PUBLIC HEALTH CENTRE,  
SITTOGUNNO

25841

25842

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25843

TOTAL (DDO)  
4,78,64,140

4,67,64,007

11,00,133

25844

25845

25846

SENIOR MEDICAL OFFICER, INCHARGE 2210  
5,69,74,508

4,91,36,536

78,37,972

25847

PUBLIC HEALTH CENTRE,  
CHAKOWAL

25848

25849

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25850

TOTAL (DDO)  
5,69,74,508

4,91,36,536

78,37,972

25851

25852

25853

SENIOR MEDICAL OFFICER, JAIN 2210  
8,14,99,671

7,22,86,864

92,12,807

25854

HOSPITAL,  
RAJPURA

25855

25856

2235  
34,881

34,881

0

25857

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25858

TOTAL (DDO)  
8,15,34,552

7,23,21,745

92,12,807

25859

25860

25861

25863 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

25864

25865

25866 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE25867 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE25868 -----  
-----25869 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER,MLA 2210 1,68,07,584 23,83,216  
1,91,90,80025870 FAMILY WELFARE, PUNJAB HOSTAL CIVIL DISPENSARY,  
PB25871 WELFARE SEC-4,  
CHANDIGARH

25872

25873 \*\*\*\*\*  
-----25874 TOTAL (DDO) 1,68,07,584 23,83,216  
1,91,90,800

25875

25876

25877 SENIOR MEDICAL OFFICER,NAUSHERA 2235 1,00,000 0  
1,00,000

25878 PANNUAN

25879

25880 \*\*\*\*\*  
-----25881 TOTAL (DDO) 1,00,000 0  
1,00,000

25882

25883

25884 SENIOR MEDICAL OFFICER,NAUSHERA 2210 4,62,17,860 57,19,665  
5,19,37,52525885 PUNIAN AT  
KAIRON

25886

25887

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25888

TOTAL (DDO) 4,62,17,860 57,19,665  
5,19,37,525

25889

25890

25891

SENIOR MEDICAL 2071 63,20,162 7,96,160  
71,16,322

25892

OFFICER, P.H.C. BABA  
BAKALA

25893

25894

2210 9,50,51,437 94,29,053  
10,44,80,490

25895

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25896

TOTAL (DDO) 10,13,71,599 1,02,25,213  
11,15,96,812

25897

25898

25899

SENIOR MEDICAL OFFICER, PHC 2210 2,42,76,667 22,74,898  
2,65,51,565

25900

BOOTHGARH

25901

25902

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25903

TOTAL (DDO) 2,42,76,667 22,74,898  
2,65,51,565

25904

25905

25906

SENIOR MEDICAL OFFICER, PHC 2210 4,88,79,681 66,05,702  
5,54,85,383

25907

GHARAUN

25908

25909

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25910	TOTAL (DDO)			4,88,79,681	66,05,702
	5,54,85,383				
25911					
25912					
25913	SENIOR MEDICAL OFFICER, PRIMARY	2235		45,054	8,936
	53,990				
25914	HEALTH CENTER				
	MUZZAFFERPUR				
25915					
25916	*****				
	-----				
25917	TOTAL (DDO)			45,054	8,936
	53,990				
25918					
25919					
25920	SENIOR MEDICAL OFFICER, PRIMARY	2210		5,04,24,017	84,99,069
	5,89,23,086				
25921					
25922	GOVERNMENT OF PUNJAB				Page
	433				
25923	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022				
25924					
25925					
25926	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE
	PROGRESSIVE				EXPENDITURE
25927	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE				
25928	-----				
	-----				
25929	HEALTH CENTER				
	SARHALI				
25930					
25931	*****				
	-----				
25932	TOTAL (DDO)			5,04,24,017	84,99,069
	5,89,23,086				
25933					

25934

25935 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 1,17,95,192 10,26,188  
1,28,21,380

25936 FAMILY WELFARE, PUNJAB HEALTH CENTER,  
SARHALI

25937 WELFARE

25938

25939 \*\*\*\*\*  
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25940 TOTAL (DDO) 1,17,95,192 10,26,188  
1,28,21,380

25941

25942

25943 SENIOR MEDICAL OFFICER, PRIMARY 2210 4,14,32,467 66,66,442  
4,80,98,909

25944 HEALTH CENTER, SUR  
SINGH

25945

25946 \*\*\*\*\*  
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25947 TOTAL (DDO) 4,14,32,467 66,66,442  
4,80,98,909

25948

25949

25950 SENIOR MEDICAL OFFICER, PRIMARY 2210 12,65,55,505 74,53,477  
13,40,08,982

25951 HEALTH  
CENTRE

25952

25953 2211 12,39,28,255 1,52,19,691  
13,91,47,946

25954 2235 1,00,000 0  
1,00,000

25955 \*\*\*\*\*  
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25956 TOTAL (DDO) 25,05,83,760 2,26,73,168  
27,32,56,928

25957

25958

25959

SENIOR MEDICAL OFFICER,PRIMARY 2210  
2,64,33,581

2,35,11,872

29,21,709

25960

HEALTH CENTRE DAROLI  
BHAI

25961

25962

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25963

TOTAL (DDO)  
2,64,33,581

2,35,11,872

29,21,709

25964

25965

25966

SENIOR MEDICAL OFFICER,PRIMARY 2210  
5,00,04,745

4,52,01,050

48,03,695

25967

HEALTH CENTRE  
DHUDIKE

25968

25969

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25970

TOTAL (DDO)  
5,00,04,745

4,52,01,050

48,03,695

25971

25972

25973

SENIOR MEDICAL OFFICER,PRIMARY 2210  
4,29,39,829

3,64,49,814

64,90,015

25974

HEALTH CENTRE PATTO HIR  
SINGH

25975

25976

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25977

TOTAL (DDO)  
4,29,39,829

3,64,49,814

64,90,015

25978

25979

25980

SENIOR MEDICAL OFFICER,PRIMARY 2211  
1,31,74,178

1,15,41,654

16,32,524

25981

25982



25983 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

25984

25985

25986 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

25987 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

25988 -----  
-----

25989 HEALTH CENTRE  
SUJJON

25990

25991 \*\*\*\*\*  
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25992 TOTAL (DDO) 1,15,41,654 16,32,524  
1,31,74,178

25993

25994

25995 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 38,36,897 0  
38,36,897

25996 FAMILY WELFARE, PUNJAB HEALTH CENTRE THATHI BHAI  
SEKHAI

25997 WELFARE  
KALAI

25998

25999 \*\*\*\*\*  
-----

26000 TOTAL (DDO) 38,36,897 0  
38,36,897

26001

26002

26003 SENIOR MEDICAL OFFICER, PRIMARY 2210 5,60,62,330 41,82,100  
6,02,44,430

26004 HEALTH CENTRE  
VERKA

26005

26006		2235	0	10,000
		10,000		
26007	*****			
26008	TOTAL (DDO)		5,60,62,330	41,92,100
	6,02,54,430			
26009				
26010				
26011	SENIOR MEDICAL OFFICER, PRIMARY	2211	72,31,473	11,39,109
	83,70,582			
26012	HEALTH CENTRE,			
	ADAMPUR			
26013				
26014	*****			
26015	TOTAL (DDO)		72,31,473	11,39,109
	83,70,582			
26016				
26017				
26018	SENIOR MEDICAL OFFICER, PRIMARY	2210	3,62,64,054	54,86,222
	4,17,50,276			
26019	HEALTH CENTRE,			
	ALAMWALA			
26020				
26021	*****			
26022	TOTAL (DDO)		3,62,64,054	54,86,222
	4,17,50,276			
26023				
26024				
26025	SENIOR MEDICAL OFFICER, PRIMARY	2211	1,36,08,659	15,64,045
	1,51,72,704			
26026	HEALTH CENTRE,			
	AMARGARH			
26027				
26028	*****			
26029	TOTAL (DDO)		1,36,08,659	15,64,045
	1,51,72,704			

26030

26031

26032

SENIOR MEDICAL OFFICER, PRIMARY 2210 5,56,77,221 70,19,344  
6,26,96,565

26033

HEALTH CENTRE, ANANDPUR  
KALUR

26034

26035

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26036

TOTAL (DDO) 5,56,77,221 70,19,344  
6,26,96,565

26037

26038

26039

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,69,90,595 18,06,427  
1,87,97,022

26040

HEALTH CENTRE, BABA  
BAKALA

26041

26042

GOVERNMENT OF PUNJAB  
435

Page

26043

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

26044

26045

26046

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

26047

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

26048

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26049

26050

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26051

TOTAL (DDO) 1,69,90,595 18,06,427  
1,87,97,022

26052

26053

26054

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 97,86,721 14,34,323

1,12,21,044

26055	FAMILY WELFARE, PUNJAB BALACHAUR	HEALTH CENTRE,			
26056	WELFARE				
26057					
26058		***** -----		-----	-----
26059	TOTAL (DDO) 1,12,21,044			97,86,721	14,34,323
26060					
26061					
26062	SENIOR MEDICAL OFFICER, PRIMARY 2211 1,08,54,367			95,25,178	13,29,189
26063	HEALTH CENTRE, BALAIWALI				
26064					
26065		***** -----		-----	-----
26066	TOTAL (DDO) 1,08,54,367			95,25,178	13,29,189
26067					
26068					
26069	SENIOR MEDICAL OFFICER, PRIMARY 2210 4,85,90,233			4,32,53,612	53,36,621
26070	HEALTH CENTRE, BALIANWALI				
26071					
26072		***** -----		-----	-----
26073	TOTAL (DDO) 4,85,90,233			4,32,53,612	53,36,621
26074					
26075					
26076	SENIOR MEDICAL OFFICER, PRIMARY 2210 3,02,17,270			2,57,53,261	44,64,009
26077	HEALTH CENTRE, BARAPIND				
26078					

26079		2211	49,19,248	5,95,068
		55,14,316		
26080	*****			
	-----			
26081	TOTAL (DDO)		3,06,72,509	50,59,077
	3,57,31,586			
26082				
26083				
26084	SENIOR MEDICAL OFFICER, PRIMARY	2235	13,600	0
	13,600			
26085	HEALTH CENTRE,			
	BARNALA			
26086				
26087	*****			
	-----			
26088	TOTAL (DDO)		13,600	0
	13,600			
26089				
26090				
26091	SENIOR MEDICAL OFFICER, PRIMARY	2210	4,55,35,058	47,54,452
	5,02,89,510			
26092	HEALTH CENTRE,			
	BEHRAMPUR			
26093				
26094		2211	1,17,87,831	13,79,016
		1,31,66,847		
26095		2235	1,00,000	10,000
		1,10,000		
26096	*****			
	-----			
26097	TOTAL (DDO)		5,74,22,889	61,43,468
	6,35,66,357			
26098				
26099				
26100	SENIOR MEDICAL OFFICER, PRIMARY	2211	1,69,85,112	19,33,140
	1,89,18,252			

26103 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

26104

26105

26106 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

26107 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

26108 -----  
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26109 HEALTH CENTRE,  
BHADSO

26110

26111 \*\*\*\*\*  
-----

26112 TOTAL (DDO) 1,69,85,112 19,33,140  
1,89,18,252

26113

26114

26115 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 6,52,86,236 88,77,371  
7,41,63,607

26116 FAMILY WELFARE, PUNJAB HEALTH CENTRE,  
BHADSON

26117 WELFARE

26118

26119 \*\*\*\*\*  
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26120 TOTAL (DDO) 6,52,86,236 88,77,371  
7,41,63,607

26121

26122

26123 SENIOR MEDICAL OFFICER, PRIMARY 2210 4,02,34,410 47,42,044  
4,49,76,454

26124 HEALTH CENTRE,  
BHAGTA

26125

26126 2211 1,19,26,629 14,55,305

26127	***** -----			
26128	TOTAL (DDO) 5,83,58,388		5,21,61,039	61,97,349
26129				
26130				
26131	SENIOR MEDICAL OFFICER, PRIMARY 5,92,60,812	2210	5,92,60,812	0
26132	HEALTH CENTRE, BHAM			
26133				
26134	***** -----			
26135	TOTAL (DDO) 5,92,60,812		5,92,60,812	0
26136				
26137				
26138	SENIOR MEDICAL OFFICER, PRIMARY 3,80,98,034	2210	3,45,98,156	34,99,878
26139	HEALTH CENTRE, BHARATGARH			
26140				
26141		2211 92,86,363	82,26,872	10,59,491
26142	***** -----			
26143	TOTAL (DDO) 4,73,84,397		4,28,25,028	45,59,369
26144				
26145				
26146	SENIOR MEDICAL OFFICER, PRIMARY 3,24,93,571	2210	2,95,81,074	29,12,497
26147	HEALTH CENTRE, BHAWANIGARH			
26148				
26149		2211 1,26,66,641	1,08,89,248	17,77,393

26150 2235 7,51,756 0  
7,51,756

26151 \*\*\*\*\*  
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26152 TOTAL (DDO) 4,12,22,078 46,89,890  
4,59,11,968

26153

26154

26155 SENIOR MEDICAL OFFICER, PRIMARY 2210 6,02,90,743 62,61,755  
6,65,52,498

26156 HEALTH CENTRE,  
BHULLAR,

26157 GURDASPUR

26158

26159 2211 2,14,38,090 24,17,470  
2,38,55,560

26160 2235 3,93,545 0  
3,93,545

26161 GOVERNMENT OF PUNJAB Page  
26162 437

26163 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

26164

26165

26166 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

26167 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

26168 -----  
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26169 \*\*\*\*\*  
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26170 HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL (DDO) 8,21,22,378 86,79,225  
9,08,01,603

26171 FAMILY WELFARE,  
PUNJAB



26172 WELFARE

26173

26174

26175

26176	SENIOR MEDICAL OFFICER, PRIMARY	2210	4,14,49,370	72,86,125
	4,87,35,495			

26177 HEALTH CENTRE,  
BHUNGA

26178

26179		2211	1,34,94,979	14,14,982
		1,49,09,961		

26180 \*\*\*\*\*  
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26181	TOTAL (DDO)		13,70,66,727	1,73,80,332
	15,44,47,059			

26182

26183

26184	SENIOR MEDICAL OFFICER, PRIMARY	2211	1,44,42,977	15,08,452
	1,59,51,429			

26185 HEALTH CENTRE,  
BUDHAWAR

26186

26187 \*\*\*\*\*  
-----

26188	TOTAL (DDO)		1,44,42,977	15,08,452
	1,59,51,429			

26189

26190

26191	SENIOR MEDICAL OFFICER, PRIMARY	2210	6,83,60,720	68,00,681
	7,51,61,401			

26192 HEALTH CENTRE,  
BU DLADA

26193

26194		2211	1,22,11,424	18,11,779
		1,40,23,203		

26195 \*\*\*\*\*  
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26196	TOTAL (DDO) 8,91,84,604		8,05,72,144	86,12,460
26197				
26198				
26199	SENIOR MEDICAL OFFICER, PRIMARY 3,01,02,152	2210	3,01,02,152	0
26200	HEALTH CENTRE, BUGHAL BADHANI			
26201				
26202		2211 89,11,224	75,86,768	13,24,456
26203	***** -----		-----	-----
26204	TOTAL (DDO) 3,90,13,376		3,76,88,920	13,24,456
26205				
26206				
26207	SENIOR MEDICAL OFFICER, PRIMARY 5,76,53,540	2210	5,24,21,797	52,31,743
26208	HEALTH CENTRE, CHAKSHERWALA			
26209				
26210	***** -----		-----	-----
26211	TOTAL (DDO) 5,76,53,540		5,24,21,797	52,31,743
26212				
26213				
26214	SENIOR MEDICAL OFFICER, PRIMARY 6,03,95,200	2210	5,55,36,501	48,58,699
26215	HEALTH CENTRE, CHAMKAUR SAHIB			
26216				
26217		2211 97,28,400	87,79,186	9,49,214
26218	***** -----		-----	-----

26219 TOTAL (DDO) 6,43,15,687 58,07,913  
 7,01,23,600

26220

26221 GOVERNMENT OF PUNJAB Page  
 26222 438

26223 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

26224

26225

26226 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

26227 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

26228 -----  
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26229

26230 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 3,68,95,551 50,11,196  
 4,19,06,747

26231 FAMILY WELFARE, PUNJAB HEALTH CENTRE, CHANARTHAL  
 KALAN

26232 WELFARE

26233

26234 2211 1,26,62,694 16,70,572  
 1,43,33,266

26235 2235 1,00,000 0  
 1,00,000

26236 \*\*\*\*\*  
 -----

26237 TOTAL (DDO) 11,39,73,932 1,24,89,681  
 12,64,63,613

26238

26239

26240 SENIOR MEDICAL OFFICER, PRIMARY 2211 1,14,77,518 12,69,738  
 1,27,47,256

26241 HEALTH CENTRE,  
 CHOKOWAL

26242

26243 \*\*\*\*\*  
 -----

26244	TOTAL (DDO) 1,27,47,256		1,14,77,518	12,69,738
26245				
26246				
26247	SENIOR MEDICAL OFFICER, PRIMARY 94,23,713	2211	76,53,832	17,69,881
26248	HEALTH CENTRE, DABWALA KALAN			
26249				
26250	***** -----			
26251	TOTAL (DDO) 94,23,713		76,53,832	17,69,881
26252				
26253				
26254	SENIOR MEDICAL OFFICER, PRIMARY 1,76,592	2235	1,76,592	0
26255	HEALTH CENTRE, DERABASSI,			
26256	PATIALA			
26257				
26258	***** -----			
26259	TOTAL (DDO) 1,76,592		1,76,592	0
26260				
26261				
26262	SENIOR MEDICAL OFFICER, PRIMARY 6,08,75,062	2210	5,47,22,622	61,52,440
26263	HEALTH CENTRE, DHANAULA			
26264				
26265		2211 1,78,15,324	1,57,50,550	20,64,774
26266	***** -----			

26267	TOTAL (DDO)			7,04,73,172	82,17,214
	7,86,90,386				
26268					
26269					
26270	SENIOR MEDICAL OFFICER, PRIMARY	2210		5,67,86,121	68,75,047
	6,36,61,168				
26271	HEALTH CENTRE,				
	DHIANPUR				
26272					
26273	*****			-----	-----
	-----				
26274	TOTAL (DDO)			5,67,86,121	68,75,047
	6,36,61,168				
26275					
26276					
26277	SENIOR MEDICAL OFFICER, PRIMARY	2210		4,13,95,393	75,94,301
	4,89,89,694				
26278	HEALTH CENTRE,				
	DHILLWAN				
26279					
26280		2211		1,43,80,272	9,89,526
		1,53,69,798			

26281  
26282 GOVERNMENT OF PUNJAB Page  
439

26283 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

26284					
26285					
26286	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE
	PROGRESSIVE				EXPENDITURE
26287	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE				
26288	-----	-----	-----	-----	-----
	-----				
26289	*****			-----	-----
	-----				
26290	HEALTH AND DIRECTOR, HEALTH & FAMILY	TOTAL (DDO)		5,57,75,665	85,83,827
	6,43,59,492				

26291	FAMILY PUNJAB	WELFARE ,			
26292	WELFARE				
26293					
26294					
26295					
26296	SENIOR MEDICAL OFFICER, PRIMARY 5,63,66,624		2210	4,98,88,899	64,77,725
26297	HEALTH CENTRE, DODA				
26298					
26299	***** -----			-----	-----
26300	TOTAL (DDO) 12,07,26,116			10,56,64,564	1,50,61,552
26301					
26302					
26303	SENIOR MEDICAL OFFICER, PRIMARY 3,53,05,062		2210	3,38,99,677	14,05,385
26304	HEALTH CENTRE, DORANGLA				
26305					
26306			2211 1,08,82,110	97,94,073	10,88,037
26307	***** -----			-----	-----
26308	TOTAL (DDO) 4,61,87,172			4,36,93,750	24,93,422
26309					
26310					
26311	SENIOR MEDICAL OFFICER, PRIMARY 5,54,11,845		2210	4,90,84,627	63,27,218
26312	HEALTH CENTRE, FATEGARH CHURIAN				
26313					
26314			2211 1,13,54,013	1,01,83,585	11,70,428

26315	***** -----			
26316	TOTAL (DDO) 6,67,65,858		5,92,68,212	74,97,646
26317				
26318				
26319	SENIOR MEDICAL OFFICER, PRIMARY 4,71,80,097	2210	4,38,13,710	33,66,387
26320	HEALTH CENTRE, FEROZESHAH			
26321				
26322		2211 1,16,64,181	1,05,21,864	11,42,317
26323	***** -----			
26324	TOTAL (DDO) 5,88,44,278		5,43,35,574	45,08,704
26325				
26326				
26327	SENIOR MEDICAL OFFICER, PRIMARY 1,55,76,742	2211	1,39,54,431	16,22,311
26328	HEALTH CENTRE, GUNIANA			
26329				
26330		2235 1,00,000	1,00,000	0
26331	***** -----			
26332	TOTAL (DDO) 1,56,76,742		1,40,54,431	16,22,311
26333				
26334				
26335	SENIOR MEDICAL OFFICER, PRIMARY 1,30,55,424	2211	1,17,27,952	13,27,472
26336	HEALTH CENTRE, GURUHARSAHAI			
26337				

26338 \*\*\*\*\*  
 -----  
 26339 TOTAL (DDO) 1,17,27,952 13,27,472  
 1,30,55,424

26340

26341  
 26342 GOVERNMENT OF PUNJAB Page  
 440

26343 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

26344

26345

26346 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 26347 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

26348 -----  
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26349

26350 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 1,03,23,125 12,85,476  
 1,16,08,601

26351 FAMILY WELFARE, PUNJAB HEALTH CENTRE, HALTA  
 BADLA

26352 WELFARE

26353

26354 2235 1,00,000 0  
 1,00,000

26355 \*\*\*\*\*  
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26356 TOTAL (DDO) 2,21,51,077 26,12,948  
 2,47,64,025

26357

26358

26359 SENIOR MEDICAL OFFICER, PRIMARY 2210 2,63,78,514 66,55,140  
 3,30,33,654

26360 HEALTH CENTRE,  
 HATHAUR

26361



26362		2211 1,77,23,494	1,42,01,182	35,22,312
26363		2235 1,00,000	1,00,000	0
26364	***** -----		-----	-----
26365	TOTAL (DDO) 5,08,57,148		4,06,79,696	1,01,77,452
26366				
26367				
26368	SENIOR MEDICAL OFFICER,PRIMARY 3,69,90,795	2210	3,13,94,530	55,96,265
26369	HEALTH CENTRE, JAIMAL SINGH			
26370				
26371	***** -----		-----	-----
26372	TOTAL (DDO) 3,69,90,795		3,13,94,530	55,96,265
26373				
26374				
26375	SENIOR MEDICAL OFFICER,PRIMARY 1,32,00,971	2211	1,08,91,011	23,09,960
26376	HEALTH CENTRE, JAMSHER KHAS			
26377				
26378		2235 482	482	0
26379	***** -----		-----	-----
26380	TOTAL (DDO) 1,32,01,453		1,08,91,493	23,09,960
26381				
26382				
26383	SENIOR MEDICAL OFFICER,PRIMARY 4,95,69,699	2210	4,40,58,965	55,10,734
26384	HEALTH CENTRE, JAND SAHIB			

26385

26386

2211 1,58,52,797 20,96,166  
1,79,48,963

26387

2235 0 10,000  
10,000

26388

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26389

TOTAL (DDO) 5,99,11,762 76,16,900  
6,75,28,662

26390

26391

26392

SENIOR MEDICAL OFFICER, PRIMARY 2211 52,57,787 7,78,306  
60,36,093

26393

HEALTH CENTRE,  
JANDIALA

26394

26395

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26396

TOTAL (DDO) 52,57,787 7,78,306  
60,36,093

26397

26398

26399

SENIOR MEDICAL OFFICER, PRIMARY 2211 60,00,151 13,27,558  
73,27,709

26400

HEALTH CENTRE,  
JANDWAL

26401

26402

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26403

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

26404

26405

26406

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

26407

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

26408

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26409

26410

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26411

TOTAL (DDO) 60,00,151 13,27,558  
73,27,709

26412

26413

26414 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 5,40,05,906 43,98,339  
5,84,04,245

26415 FAMILY WELFARE, PUNJAB HEALTH CENTRE,  
KAHNUWAN

26416 WELFARE

26417

26418

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26419 TOTAL (DDO) 5,40,05,906 43,98,339  
5,84,04,245

26420

26421

26422 SENIOR MEDICAL OFFICER, PRIMARY 2211 63,28,844 7,68,255  
70,97,099

26423 HEALTH CENTRE, KALA  
BAKARA

26424

26425

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26426 TOTAL (DDO) 63,28,844 7,68,255  
70,97,099

26427

26428

26429 SENIOR MEDICAL OFFICER, PRIMARY 2211 1,20,44,292 16,29,109  
1,36,73,401

26430 HEALTH CENTRE, KALA  
SANGHIAN

26431

26432 2235 2,00,000 0  
2,00,000

26433	***** -----			
26434	TOTAL (DDO) 1,38,73,401		1,22,44,292	16,29,109
26435				
26436				
26437	SENIOR MEDICAL OFFICER, PRIMARY 4,29,160	2210	4,29,160	0
26438	HEALTH CENTRE, KALANUER			
26439				
26440	***** -----			
26441	TOTAL (DDO) 4,29,160		4,29,160	0
26442				
26443				
26444	SENIOR MEDICAL OFFICER, PRIMARY 43,05,370	2071	29,42,600	13,62,770
26445	HEALTH CENTRE, KALASANGIA			
26446				
26447		2210 4,77,26,715	4,18,24,969	59,01,746
26448		2235 2,00,000	0	2,00,000
26449	***** -----			
26450	TOTAL (DDO) 5,22,32,085		4,47,67,569	74,64,516
26451				
26452				
26453	SENIOR MEDICAL OFFICER, PRIMARY 3,86,16,473	2210	3,43,45,666	42,70,807
26454	HEALTH CENTRE, KALO MAJRA			
26455				

26456 \*\*\*\*\*  
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26457 TOTAL (DDO) 3,43,45,666 42,70,807  
3,86,16,473

26458

26459

26460 SENIOR MEDICAL OFFICER, PRIMARY 2211 89,70,471 10,18,008  
99,88,479

26461

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26463 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

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26465

26466 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

26467 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

26468 -----  
-----

26469 HEALTH CENTRE,  
KALOMAJRA,

26470 PATIALA

26471

26472 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2235 1,79,266 0  
1,79,266

26473 FAMILY WELFARE, PUNJAB HEALTH CENTRE,  
KALOMAJRA,

26474 WELFARE  
PATIALA

26475

26476 \*\*\*\*\*  
-----

26477 TOTAL (DDO) 91,49,737 10,18,008  
1,01,67,745

26478

26479

26480 SENIOR MEDICAL OFFICER, PRIMARY 2210 1,97,98,734 45,95,486

2,43,94,220

26481 HEALTH CENTRE,  
KARTARPUR

26482

26483 2211 80,46,400 12,56,276  
93,02,676

26484 \*\*\*\*\*  
-----

26485 TOTAL (DDO) 2,78,45,134 58,51,762  
3,36,96,896

26486

26487

26488 SENIOR MEDICAL OFFICER, PRIMARY 2210 4,97,25,593 54,53,554  
5,51,79,147

26489 HEALTH CENTRE,  
KASSOANA

26490

26491 \*\*\*\*\*  
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26492 TOTAL (DDO) 4,97,25,593 54,53,554  
5,51,79,147

26493

26494

26495 SENIOR MEDICAL OFFICER, PRIMARY 2211 1,18,20,763 4,59,167  
1,22,79,930

26496 HEALTH CENTRE,  
KASSOWANA

26497

26498 \*\*\*\*\*  
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26499 TOTAL (DDO) 1,18,20,763 4,59,167  
1,22,79,930

26500

26501

26502 SENIOR MEDICAL OFFICER, PRIMARY 2211 1,56,07,261 21,36,994  
1,77,44,255

26503 HEALTH CENTRE,  
KAUHRIAN

26504

26505

2235 2,98,949 1,61,957  
4,60,906

26506

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26507

TOTAL (DDO) 1,59,06,210 22,98,951  
1,82,05,161

26508

26509

26510

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,23,70,872 49,49,889  
3,73,20,761

26511

HEALTH CENTRE,  
KAULI

26512

26513

2211 1,06,77,971 17,64,131  
1,24,42,102

26514

2235 26,934 0  
26,934

26515

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26516

TOTAL (DDO) 4,30,75,777 67,14,020  
4,97,89,797

26517

26518

26519

SENIOR MEDICAL OFFICER, PRIMARY 2210 7,99,89,911 98,61,022  
8,98,50,933

26520

HEALTH CENTRE, KHIALA  
KALAN

26521

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

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26526

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

26527 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

26528 -----  
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26529

26530 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2235 1,00,000 0  
1,00,000

26531 FAMILY WELFARE, PUNJAB HEALTH CENTRE, KHALA  
KALAN

26532 WELFARE

26533

26534 \*\*\*\*\*  
-----

26535 TOTAL (DDO) 8,00,89,911 98,61,022  
8,99,50,933

26536

26537

26538 SENIOR MEDICAL OFFICER, PRIMARY 2211 97,09,318 10,71,294  
1,07,80,612

26539 HEALTH CENTRE, KHUI  
KHERA

26540

26541 \*\*\*\*\*  
-----

26542 TOTAL (DDO) 97,09,318 10,71,294  
1,07,80,612

26543

26544

26545 SENIOR MEDICAL OFFICER, PRIMARY 2210 3,80,15,405 35,06,978  
4,15,22,383

26546 HEALTH CENTRE, KIRATPUR  
SAHIB

26547

26548 2235 50,000 0  
50,000

26549 \*\*\*\*\*  
-----

26550 TOTAL (DDO) 3,80,65,405 35,06,978  
4,15,72,383



26551

26552

26553

SENIOR MEDICAL OFFICER, PRIMARY 2211 80,22,924 14,16,843  
94,39,767

26554

HEALTH CENTRE,  
KOOMKALAN

26555

26556

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26557

TOTAL (DDO) 80,22,924 14,16,843  
94,39,767

26558

26559

26560

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,17,49,658 52,13,687  
4,69,63,345

26561

HEALTH CENTRE,  
LAMBI

26562

26563

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26564

TOTAL (DDO) 4,17,49,658 52,13,687  
4,69,63,345

26565

26566

26567

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,12,15,041 51,83,180  
4,63,98,221

26568

HEALTH CENTRE,  
LONGOWAL

26569

26570

2211 1,29,62,826 19,99,798  
1,49,62,624

26571

2235 2,45,280 1,67,866  
4,13,146

26572

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26573

TOTAL (DDO) 5,44,23,147 73,50,844  
6,17,73,991

26574

26575

26576	SENIOR MEDICAL OFFICER,PRIMARY	2210	2,59,89,498	31,64,730
	2,91,54,228			

26577 HEALTH CENTRE,  
MACHIWALA

26578

26579		2211	55,19,095	6,78,440
		61,97,535		

26580 \*\*\*\*\*  
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26582 444

26583 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

26584

26585

26586	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
26587	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

26588 -----  
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26589		TOTAL (DDO)		3,15,08,593	38,43,170
		3,53,51,763			

26590

26591

26592	HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2235	21,775	0
	21,775					

26593 FAMILY WELFARE, PUNJAB HEALTH CENTRE,  
MALERKOTLA

26594 WELFARE

26595

26596 \*\*\*\*\*  
-----

26597		TOTAL (DDO)		3,15,30,368	38,43,170
		3,53,73,538			

26598

26599

26600

SENIOR MEDICAL OFFICER, PRIMARY 2211  
1,65,56,852

1,51,86,122

13,70,730

26601

HEALTH CENTRE,  
MANAPUR

26602

26603

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26604

TOTAL (DDO)  
1,65,56,852

1,51,86,122

13,70,730

26605

26606

26607

SENIOR MEDICAL OFFICER, PRIMARY 2210  
4,72,99,853

4,20,41,028

52,58,825

26608

HEALTH CENTRE, MAND  
BHANDER

26609

26610

2211  
1,69,34,470

1,53,02,759

16,31,711

26611

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26612

TOTAL (DDO)  
6,42,34,323

5,73,43,787

68,90,536

26613

26614

26615

SENIOR MEDICAL OFFICER, PRIMARY 2211  
1,08,54,591

98,98,834

9,55,757

26616

HEALTH CENTRE,  
MANDOT

26617

26618

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26619

TOTAL (DDO)  
1,08,54,591

98,98,834

9,55,757

26620

26621

26622

SENIOR MEDICAL OFFICER, PRIMARY 2210  
4,61,84,689

4,35,19,185

26,65,504

26623		HEALTH CENTRE, MANUPUR				
26624						
26625		***** -----				
26626		TOTAL (DDO) 4,61,84,689		4,35,19,185	26,65,504	
26627						
26628						
26629		SENIOR MEDICAL OFFICER, PRIMARY 1,52,32,049	2211	1,36,48,837	15,83,212	
26630		HEALTH CENTRE, MEHAKPUR				
26631						
26632		***** -----				
26633		TOTAL (DDO) 1,52,32,049		1,36,48,837	15,83,212	
26634						
26635						
26636		SENIOR MEDICAL OFFICER, PRIMARY 4,30,86,857	2210	4,10,33,124	20,53,733	
26637		HEALTH CENTRE, MEHAL KALAN				
26638						
26639			2211 76,88,703	69,04,660	7,84,043	
26640			2235 1,63,519	1,48,145	15,374	
26641						
26642		GOVERNMENT OF PUNJAB 445				Page
26643		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022				
26644						
26645						
26646	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

PROGRESSIVE

26647	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
26648	EXPENDITURE		
26649	*****		
26650	HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL (DDO) 5,09,39,079	4,80,85,929	28,53,150
26651	FAMILY WELFARE, PUNJAB		
26652	WELFARE		
26653			
26654			
26655			
26656	SENIOR MEDICAL OFFICER, PRIMARY 2211 1,24,43,034	1,08,11,478	16,31,556
26657	HEALTH CENTRE, MOONAK		
26658			
26659		2235 5,30,685	5,21,391 9,294
26660	*****		
26661	TOTAL (DDO) 6,39,12,798	5,94,18,798	44,94,000
26662			
26663			
26664	SENIOR MEDICAL OFFICER, PRIMARY 2211 1,15,43,459	1,01,31,359	14,12,100
26665	HEALTH CENTRE, MUJAFFARPUR		
26666			
26667	*****		
26668	TOTAL (DDO) 1,15,43,459	1,01,31,359	14,12,100
26669			

26670

26671 SENIOR MEDICAL OFFICER,PRIMARY 2211 52,21,771 5,85,439  
58,07,210

26672 HEALTH CENTRE,  
MUKANDPUR

26673

26674 \*\*\*\*\*  
-----

26675 TOTAL (DDO) 52,21,771 5,85,439  
58,07,210

26676

26677

26678 SENIOR MEDICAL OFFICER,PRIMARY 2211 1,03,81,737 9,98,910  
1,13,80,647

26679 HEALTH CENTRE, NANDPUR  
KALOUR

26680

26681 \*\*\*\*\*  
-----

26682 TOTAL (DDO) 1,03,81,737 9,98,910  
1,13,80,647

26683

26684

26685 SENIOR MEDICAL OFFICER,PRIMARY 2210 3,86,51,898 54,24,666  
4,40,76,564

26686 HEALTH CENTRE,  
NATHANA

26687

26688 2211 97,24,428 10,72,238  
1,07,96,666

26689 \*\*\*\*\*  
-----

26690 TOTAL (DDO) 4,83,76,326 64,96,904  
5,48,73,230

26691

26692

26693 SENIOR MEDICAL OFFICER,PRIMARY 2210 10,04,56,933 1,28,18,276  
11,32,75,209

26694 HEALTH CENTRE, NAUSHERA  
MAJJA

26695 SINGH

26696

26697 2211 1,77,49,524 17,42,396  
1,94,91,920

26698 \*\*\*\*\*  
-----

26699 TOTAL (DDO) 11,82,06,457 1,45,60,672  
13,27,67,129

26700

26701 GOVERNMENT OF PUNJAB Page  
26702 446

26703 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

26704

26705

26706 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

26707 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

26708 -----  
-----

26709

26710 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 84,67,023 0  
84,67,023

26711 FAMILY WELFARE, PUNJAB HEALTH CENTRE, NOORPUR  
BEDI

26712 WELFARE

26713

26714 2211 1,17,95,998 10,56,629  
1,28,52,627

26715 \*\*\*\*\*  
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26716 TOTAL (DDO) 13,84,69,478 1,56,17,301  
15,40,86,779

26717

26718

26719	SENIOR MEDICAL OFFICER,PRIMARY 5,70,39,131	2210	5,18,70,633	51,68,498
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26720	HEALTH CENTRE, PAKHOWAL			
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26721

26722		2211	92,64,644	9,21,144
		1,01,85,788		

26723	*****		-----	-----
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26724	TOTAL (DDO) 6,72,24,919		6,11,35,277	60,89,642
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26725

26726

26727	SENIOR MEDICAL OFFICER,PRIMARY 2,34,78,970	2210	2,04,36,249	30,42,721
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26728	HEALTH CENTRE, PALDI			
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26729

26730		2211	57,97,764	6,01,787
		63,99,551		

26731	*****		-----	-----
	-----			

26732	TOTAL (DDO) 2,98,78,521		2,62,34,013	36,44,508
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26733

26734

26735	SENIOR MEDICAL OFFICER,PRIMARY 3,77,69,338	2210	3,24,59,279	53,10,059
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26736	HEALTH CENTRE, PAYAL			
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26737

26738		2211	83,03,061	17,69,468
		1,00,72,529		

26739	*****		-----	-----
	-----			

26740	TOTAL (DDO)		4,07,62,340	70,79,527
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4,78,41,867

26741

26742

26743

SENIOR MEDICAL OFFICER,PRIMARY 2211  
91,72,815

83,24,463

8,48,352

26744

HEALTH CENTRE,  
POSSI

26745

26746

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26747

TOTAL (DDO)  
91,72,815

83,24,463

8,48,352

26748

26749

26750

SENIOR MEDICAL OFFICER,PRIMARY 2210  
4,33,64,121

4,15,36,125

18,27,996

26751

HEALTH CENTRE, RANJIT  
BAGH

26752

26753

2211  
92,49,625

79,83,824

12,65,801

26754

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26755

TOTAL (DDO)  
5,26,13,746

4,95,19,949

30,93,797

26756

26757

26758

SENIOR MEDICAL OFFICER,PRIMARY 2210  
3,13,27,641

3,13,27,641

0

26759

HEALTH CENTRE,  
SAHNEWAL

26760

26761

26762

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

26764

26765

26766	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
26767	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
26768	EXPENDITURE					
26769			*****			
26770	HEALTH AND 3,13,27,641	DIRECTOR, HEALTH & FAMILY	TOTAL (DDO)		3,13,27,641	0
26771	FAMILY PUNJAB	WELFARE,				
26772	WELFARE					
26773						
26774						
26775						
26776			SENIOR MEDICAL OFFICER, PRIMARY 25,47,655	2210	22,97,201	2,50,454
26777			HEALTH CENTRE, SAMRALA			
26778						
26779			*****			
26780			TOTAL (DDO) 3,38,75,296		3,36,24,842	2,50,454
26781						
26782						
26783			SENIOR MEDICAL OFFICER, PRIMARY 3,88,42,320	2210	3,49,39,711	39,02,609
26784			HEALTH CENTRE, SANGAT			
26785						
26786				2211 1,40,14,236	1,25,96,785	14,17,451
26787			*****			
26788			TOTAL (DDO)		4,75,36,496	53,20,060

5,28,56,556

26789

26790

26791

SENIOR MEDICAL OFFICER,PRIMARY 2210  
5,28,04,821

4,99,88,149

28,16,672

26792

HEALTH CENTRE,  
SARDULGARH

26793

26794

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26795

TOTAL (DDO)  
5,28,04,821

4,99,88,149

28,16,672

26796

26797

26798

SENIOR MEDICAL OFFICER,PRIMARY 2211  
78,54,616

68,95,228

9,59,388

26799

HEALTH CENTRE,  
SAROYA

26800

26801

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26802

TOTAL (DDO)  
78,54,616

68,95,228

9,59,388

26803

26804

26805

SENIOR MEDICAL OFFICER,PRIMARY 2211  
1,17,54,312

1,06,32,567

11,21,745

26806

HEALTH CENTRE,  
SHAHKOT

26807

26808

2235  
10,000

10,000

0

26809

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26810

TOTAL (DDO)  
1,17,64,312

1,06,42,567

11,21,745

26811

26812

26813

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,29,29,495 45,69,392  
3,74,98,887

26814

HEALTH CENTRE,  
SHERPUR

26815

26816

2211 1,14,11,125 14,66,668  
1,28,77,793

26817

2235 3,36,300 60,927  
3,97,227

26818

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26819

TOTAL (DDO) 4,46,76,920 60,96,987  
5,07,73,907

26820

26821

26822

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

26824

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26826

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

26827

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

26828

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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 7,44,39,849 69,51,778  
8,13,91,627

26831

FAMILY WELFARE, PUNJAB HEALTH CENTRE,  
SHUTRANA

26832

WELFARE

26833

26834

2235 1,00,000 0  
1,00,000

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26836	TOTAL (DDO) 13,22,65,534		11,92,16,769	1,30,48,765
26837				
26838				
26839	SENIOR MEDICAL OFFICER, PRIMARY 2211 1,11,51,911		99,31,785	12,20,126
26840	HEALTH CENTRE, SHUTRANA, PATIALA			
26841				
26842	***** -----		-----	-----
26843	TOTAL (DDO) 1,11,51,911		99,31,785	12,20,126
26844				
26845				
26846	SENIOR MEDICAL OFFICER, PRIMARY 2211 1,54,87,036		1,42,80,322	12,06,714
26847	HEALTH CENTRE, SIDHWANBET			
26848				
26849	***** -----		-----	-----
26850	TOTAL (DDO) 1,54,87,036		1,42,80,322	12,06,714
26851				
26852				
26853	SENIOR MEDICAL OFFICER, PRIMARY 2211 91,66,877		76,41,245	15,25,632
26854	HEALTH CENTRE, SITTO GUNN			
26855				
26856	***** -----		-----	-----
26857	TOTAL (DDO) 91,66,877		76,41,245	15,25,632
26858				
26859				

26860	SENIOR MEDICAL OFFICER, PRIMARY 7,11,76,157	2210	6,46,61,917	65,14,240
26861	HEALTH CENTRE, SUDHAR			
26862				
26863		2211 96,31,479	87,93,714	8,37,765
26864	***** -----		-----	-----
26865	TOTAL (DDO) 8,08,07,636		7,34,55,631	73,52,005
26866				
26867				
26868	SENIOR MEDICAL OFFICER, PRIMARY 4,88,26,615	2210	4,46,82,729	41,43,886
26869	HEALTH CENTRE, TALWANDI SAHIB			
26870				
26871		2211 1,44,06,142	1,28,60,720	15,45,422
26872	***** -----		-----	-----
26873	TOTAL (DDO) 6,32,32,757		5,75,43,449	56,89,308
26874				
26875				
26876	SENIOR MEDICAL OFFICER, PRIMARY 2,87,90,111	2210	2,59,25,363	28,64,748
26877	HEALTH CENTRE, TANDA			
26878				
26879		2211 1,49,45,364	1,34,16,529	15,28,835
26880	***** -----		-----	-----

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26886 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

26887 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

26888 -----  
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26889 TOTAL (DDO) 3,93,41,892 43,93,583  
4,37,35,475

26890

26891

26892 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 5,08,17,684 1,13,29,102  
6,21,46,786

26893 FAMILY WELFARE, PUNJAB HEALTH CENTRE,  
TAPA

26894 WELFARE

26895

26896 2211 93,71,264 23,77,790  
1,17,49,054

26897 \*\*\*\*\*  
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26898 TOTAL (DDO) 9,95,30,840 1,81,00,475  
11,76,31,315

26899

26900

26901 SENIOR MEDICAL OFFICER, PRIMARY 2211 1,54,85,138 27,56,525  
1,82,41,663

26902 HEALTH CENTRE,  
THRIEWAL

26903

26904 \*\*\*\*\*  
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26905 TOTAL (DDO) 1,54,85,138 27,56,525  
1,82,41,663

26906

26907

26908	SENIOR MEDICAL OFFICER,PRIMARY 97,88,989	2211	87,93,971	9,95,018
26909	HEALTH CENTRE, TIBBA			
26910				
26911	***** -----		-----	-----
26912	TOTAL (DDO) 97,88,989		87,93,971	9,95,018
26913				
26914				
26915	SENIOR MEDICAL OFFICER,PRIMARY 54,020	2211	54,020	0
26916	HEALTH CENTRE, WAHABWALA			
26917				
26918	***** -----		-----	-----
26919	TOTAL (DDO) 54,020		54,020	0
26920				
26921				
26922	SENIOR MEDICAL OFFICER,PRIMARY 4,32,56,521	2210	3,88,34,721	44,21,800
26923	HEALTH CENTRE,MAINWIND			
26924				
26925	***** -----		-----	-----
26926	TOTAL (DDO) 4,32,56,521		3,88,34,721	44,21,800
26927				
26928				
26929	SENIOR MEDICAL OFFICER,PRIMARY 6,63,77,495	2210	5,98,54,673	65,22,822
26930	HEALTH UNIT, GHAROTA			



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TOTAL (DDO) 5,98,54,673 65,22,822  
6,63,77,495

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,44,54,521 6,53,564  
3,51,08,085

HEALTH UNIT, SIDHWAN  
BET

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TOTAL (DDO) 3,44,54,521 6,53,564  
3,51,08,085

GOVERNMENT OF PUNJAB  
450

Page

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PUBLIC 2210 3,80,82,780 48,52,961  
4,29,35,741

FAMILY WELFARE, PUNJAB HEALTH CENTRE,  
MAMDOT

WELFARE

2235 1,00,000 0  
1,00,000

26956	***** -----			
26957	TOTAL (DDO) 4,30,35,741		3,81,82,780	48,52,961
26958				
26959				
26960	SENIOR MEDICAL OFFICER,PUNJAB 2210 4,37,13,480		3,80,67,462	56,46,018
26961	HEALTH CENTRE, ADAMPUR			
26962				
26963	***** -----			
26964	TOTAL (DDO) 4,37,13,480		3,80,67,462	56,46,018
26965				
26966				
26967	SENIOR MEDICAL OFFICER,PUNJAB 2210 4,44,69,753		3,91,11,547	53,58,206
26968	HEALTH DEPARTMENT, KALA BAKARA			
26969				
26970	***** -----			
26971	TOTAL (DDO) 4,44,69,753		3,91,11,547	53,58,206
26972				
26973				
26974	SENIOR MEDICAL OFFICER,SANGHAL 2211 79,48,668		69,28,169	10,20,499
26975	***** -----			
26976	TOTAL (DDO) 79,48,668		69,28,169	10,20,499
26977				
26978				
26979	SENIOR MEDICAL OFFICER,SEKHALAN 2071 44,62,495		44,62,495	0

26980	*****			
26981	TOTAL (DDO)		44,62,495	0
	44,62,495			
26982				
26983				
26984	SENIOR MEDICAL OFFICER, SENIOR	2210	3,39,84,054	41,22,797
	3,81,06,851			
26985	MEDICAL OFFICER,			
	AMARGARH			
26986				
26987		2235	1,17,537	0
		1,17,537		
26988	*****			
26989	TOTAL (DDO)		3,41,01,591	41,22,797
	3,82,24,388			
26990				
26991				
26992	SENIOR MEDICAL OFFICER, SENIOR	2210	4,08,77,791	80,34,142
	4,89,11,933			
26993	MEDICAL OFFICER,			
	FATEHGARH			
26994	PANJGARIAN			
26995				
26996		2211	1,16,50,024	29,54,939
		1,46,04,963		
26997		2235	16,18,547	0
		16,18,547		
26998	*****			
26999	TOTAL (DDO)		5,41,46,362	1,09,89,081
	6,51,35,443			

27004

27005

27006 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

27007 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

27008 -----  
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27009

27010 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, SENIOR 2210 5,12,99,710 58,66,382  
5,71,66,092

27011 FAMILY WELFARE, PUNJAB MEDICAL OFFICER,  
KORIAN

27012 WELFARE

27013

27014 \*\*\*\*\*  
-----

27015 TOTAL (DDO) 10,54,46,072 1,68,55,463  
12,23,01,535

27016

27017

27018 SENIOR MEDICAL OFFICER, SENIOR 2211 79,71,817 9,29,336  
89,01,153

27019 MEDICAL OFFICER,  
MALOWAL

27020

27021 2235 1,00,000 0  
1,00,000

27022 \*\*\*\*\*  
-----

27023 TOTAL (DDO) 80,71,817 9,29,336  
90,01,153

27024

27025

27026 SENIOR MEDICAL OFFICER, SENIOR 2210 5,33,82,955 53,11,017  
5,86,93,972

27027 MEDICAL OFFICER,

MOONAK

27028

27029

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27030

TOTAL (DDO) 5,33,82,955 53,11,017  
5,86,93,972

27031

27032

27033

SENIOR MEDICAL OFFICER, SHAHKOT 2210 5,27,57,443 57,66,477  
5,85,23,920

27034

2235 1,00,000 0  
1,00,000

27035

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27036

TOTAL (DDO) 5,28,57,443 57,66,477  
5,86,23,920

27037

27038

27039

SENIOR MEDICAL OFFICER, SNAGRUR 2210 1,33,23,508 0  
1,33,23,508

27040

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27041

TOTAL (DDO) 1,33,23,508 0  
1,33,23,508

27042

27043

27044

SENIOR MEDICAL OFFICER, SUB 2210 2,66,63,593 33,55,897  
3,00,19,490

27045

DIVISIONAL  
HOSPITAL

27046

27047

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27048

TOTAL (DDO) 2,66,63,593 33,55,897  
3,00,19,490

27049

27050

27051

SENIORN MEDICAL OFFICER, PRIMARY 2235 13,687 0

13,687

27052

HEALTH CENTRE,  
KAULI

27053

27054

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27055

TOTAL (DDO)  
13,687

13,687

0

27056

27057

27058

SR MEDICAL OFFICER, I/C PHC  
13,46,83,313

2210

12,18,75,416

1,28,07,897

27059

DERABASSI

27060

27061

27062

GOVERNMENT OF PUNJAB  
452

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27063

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

27064

27065

27066

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

27067

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

27068

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27069

HEALTH AND  
1,71,004

DIRECTOR, HEALTH & FAMILY

SR MEDICAL OFFICER, I/C PHC

2235

1,71,004

0

27070

FAMILY  
DERABASSI

WELFARE, PUNJAB

27071

WELFARE

27072

27073

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27074

TOTAL (DDO)  
13,48,54,317

12,20,46,420

1,28,07,897

27075

27076

27077

SR. MEDICAL OFFICER, CIVIL  
5,99,689

2210

5,99,689

0

27078

HOSPITAL, MAND  
MANDHER

27079

27080

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27081

TOTAL (DDO)  
5,99,689

5,99,689

0

27082

27083

27084

SR. MEDICAL OFFICER, CIVIL  
4,93,06,466

2210

4,39,79,484

53,26,982

27085

HOSPITAL,  
MUKERIAN

27086

27087

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27088

TOTAL (DDO)  
4,93,06,466

4,39,79,484

53,26,982

27089

27090

27091

SR. MEDICAL OFFICER, ESI  
90,13,032

2210

70,62,648

19,50,384

27092

DISPENSARY,  
PURHARAN

27093

27094

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27095

TOTAL (DDO)  
90,13,032

70,62,648

19,50,384

27096

27097

27098

SR. MEDICAL OFFICER, I/C PHC,  
3,93,97,571

2210

3,52,47,637

41,49,934

27099

DUDHAN  
SADAN

27100

27101

2211 93,00,496 9,74,948  
1,02,75,444

27102

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27103

TOTAL (DDO) 4,45,48,133 51,24,882  
4,96,73,015

27104

27105

27106

SR. MEDICAL OFFICER, I/C PHC, 2210 4,21,80,239 49,57,517  
4,71,37,756

27107

HARPALPUR

27108

27109

2211 85,73,516 9,91,751  
95,65,267

27110

2235 1,10,000 0  
1,10,000

27111

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27112

TOTAL (DDO) 5,08,63,755 59,49,268  
5,68,13,023

27113

27114

27115

SR. MEDICAL OFFICER, PHU PALDI 2210 0 2,47,994  
2,47,994

27116

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27117

TOTAL (DDO) 0 2,47,994  
2,47,994

27118

27119

27120

SR. MEDICAL OFFICER, PRIMARY 2210 5,23,40,108 59,03,675  
5,82,43,783

27121

27122

GOVERNMENT OF PUNJAB  
453

Page

27123



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27126	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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27127	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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27129			HEALTH CENTRE, PASSI			
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27130

27131			*****		-----	-----
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27132			TOTAL (DDO) 5,82,43,783		5,23,40,108	59,03,675
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27133

27134

27135	HEALTH AND 4,44,43,286	DIRECTOR, HEALTH & FAMILY	SR. MEDICAL OFFICER,PUBLIC	2210	4,03,61,797	40,81,489
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27136	FAMILY CENTRE ,BUDHABAR	WELFARE, PUNJAB	HEALTH			
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27137	WELFARE					
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27138

27139			*****		-----	-----
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27140			TOTAL (DDO) 4,44,43,286		4,03,61,797	40,81,489
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27141

27142

27143			SR. MEDICAL OFFICER,RURAL 6,70,73,966	2210	5,93,94,840	76,79,126
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27144			HOSPITAL, HAZIPUR			
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27145

27146				2211 78,39,584	58,32,392	20,07,192
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27147			*****		-----	-----
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27148	TOTAL (DDO) 7,49,13,550		6,52,27,232	96,86,318
27149				
27150				
27151	SR.MEDICAL OFFICER,CIVIL 4,39,96,176	2210	4,03,70,921	36,25,255
27152	HOSPITAL, GARHSHANKAR			
27153				
27154	***** -----		-----	-----
27155	TOTAL (DDO) 4,39,96,176		4,03,70,921	36,25,255
27156				
27157				
27158	THE DISTRICT HOMEOPATHY 29,57,430	2210	23,92,798	5,64,632
27159	OFFICER, GOVERNMENT HOMEOPATHY			
27160	DISPENSARY			
27161				
27162	***** -----		-----	-----
27163	TOTAL (DDO) 29,57,430		23,92,798	5,64,632
27164				
27165				
27166	ZONAL MALARIA OFFICER, FEROZEPUR 48,54,691	2210	42,68,647	5,86,044
27167	***** -----		-----	-----
27168	TOTAL (DDO) 48,54,691		42,68,647	5,86,044
27169				
27170				
27171	ZONAL MALARIA OFFICER, JALANDHAR	2210	95,82,168	11,18,972

1,07,01,140

27172 \*\*\*\*\*  
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27173 TOTAL (DDO) 95,82,168 11,18,972  
1,07,01,140

27174

27175

27176 ZONAL OFFICER, NATIONAL MALARIA 2210 1,01,87,697 13,15,811  
1,15,03,508

27177 ERADICATION PROGRAMME,  
PATIALA

27178

27179 \*\*\*\*\*  
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27180 TOTAL (DDO) 1,01,87,697 13,15,811  
1,15,03,508

27181

27182 GOVERNMENT OF PUNJAB  
454

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27183 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

27184

27185

27186 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

27187 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

27188 -----  
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27189

27190

27191 \*\*\*\*\*  
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27192 HEALTH AND TOTAL (CCO) 24,51,39,29,306 4,39,37,44,407  
28,90,76,73,713

27193 FAMILY

27194 WELFARE

27195

27196

27197

27198 \*\*\*\*\*  
-----

27199 TOTAL (DEPT) 24,51,39,29,306 4,39,37,44,407  
28,90,76,73,713

27200

27201

27202 HEALTH DIRECTOR, RESEARCH & ASSISTANT CONTROLLER 2211 13,38,772 0  
13,38,772

27203 SERVICES MEDICAL EDUCATION, (F&A), PRINCIPAL MEDICAL  
COLLEGE

27204 PUNJAB,  
CHANDIGARH

27205

27206 \*\*\*\*\*  
-----

27207 TOTAL (DDO) 1,15,26,469 13,15,811  
1,28,42,280

27208

27209

27210 DEPUTY CONTROLLER (F&A) FOR 2211 37,67,229 3,94,714  
41,61,943

27211

PRINCIPAL, GOVT. MEDICAL

27212

COLLEGE, PATIALA

27213

27214 4210 10,31,33,962 5,68,24,574  
15,99,58,536

27215 \*\*\*\*\*  
-----

27216 TOTAL (DDO) 10,69,01,191 5,72,19,288  
16,41,20,479

27217

27218

27219 DEPUTY MEDICAL 2235 49,25,678 8,79,531  
58,05,209

27220

SUPERINTENDENT, T. B.  
CENTRE,

27221

PATIALA

27222

27223

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27224

TOTAL (DDO)  
58,05,209

49,25,678

8,79,531

27225

27226

27227

DEPUTY MEDICAL SUPERINTENDENT, TB 2210  
3,19,86,402

2,71,70,860

48,15,542

27228

AND CHEST DISEASES  
HOSPITAL,

27229

PATIALA

27230

27231

2235  
7,38,812

7,21,914

16,898

27232

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27233

TOTAL (DDO)  
3,27,25,214

2,78,92,774

48,32,440

27234

27235

27236

DISTRICT AYURVEDIC & UNANI 2210  
3,84,47,042

3,47,37,596

37,09,446

27237

OFFICER, AMRITSAR

27238

27239

2235  
63,985

0

63,985

27240

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27241

27242

27244

27245

27246 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

27247 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

27248 -----  
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27249 TOTAL (DDO) 3,47,37,596 37,73,431  
3,85,11,027

27250

27251

27252 HEALTH DIRECTOR, RESEARCH & DY.MEDICAL SUPDT.,T.B. CLINIC & 2210 4,12,66,503 47,32,972  
4,59,99,475

27253 SERVICES MEDICAL EDUCATION,  
SANATORIUM

27254 PUNJAB,  
CHANDIGARH

27255

27256 2235 3,85,919 0  
3,85,919

27257 \*\*\*\*\*  
-----

27258 TOTAL (DDO) 7,63,90,018 85,06,403  
8,48,96,421

27259

27260

27261 MEDICAL SUPERINTENDENT,RAJINDRA 2210 45,66,69,916 5,73,99,887  
51,40,69,803

27262 HOSPITAL,  
PATIALA

27263

27264 2235 51,04,608 98,869  
52,03,477

27265 \*\*\*\*\*  
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27266	TOTAL (DDO) 51,92,73,280		46,17,74,524	5,74,98,756
27267				
27268				
27269	PRINCIPAL, DENTAL COLLEGE, 7,40,32,407	2210	6,04,35,101	1,35,97,306
27270	PATIALA			
27271				
27272		2235 13,39,858	13,39,858	0
27273	***** -----		-----	-----
27274	TOTAL (DDO) 7,53,72,265		6,17,74,959	1,35,97,306
27275				
27276				
27277	PRINCIPAL, GGS MEDICAL COLLEGE, 3,49,986	2235	3,49,986	0
27278	FARIDKOT			
27279				
27280	***** -----		-----	-----
27281	TOTAL (DDO) 3,49,986		3,49,986	0
27282				
27283				
27284	PRINCIPAL, GOVERNMENT AYURVEDIC 4,89,52,428	2210	4,54,22,496	35,29,932
27285	COLLEGE, PATIALA			
27286				
27287	***** -----		-----	-----
27288	TOTAL (DDO) 4,89,52,428		4,54,22,496	35,29,932
27289				

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27291

PRINCIPAL, GOVERNMENT DENTAL 4210 1,19,75,000 0  
1,19,75,000

27292

COLLEGE AND HOSPITAL,  
PATIALA

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27295

TOTAL (DDO) 1,19,75,000 0  
1,19,75,000

27296

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27298

PRINCIPAL, GOVERNMENT MEDICAL 2210 94,07,04,224 12,66,27,843  
1,06,73,32,067

27299

COLLEGE

27300

27301

27302

GOVERNMENT OF PUNJAB  
456

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27303

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

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27306

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

27307

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

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27309

HEALTH DIRECTOR, RESEARCH & PRINCIPAL, GOVERNMENT MEDICAL 4210 24,69,40,000 0  
24,69,40,000

27310

SERVICES MEDICAL EDUCATION,  
COLLEGE

27311

PUNJAB,  
CHANDIGARH

27312

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27314	TOTAL (DDO) 1,31,42,72,067		1,18,76,44,224	12,66,27,843
27315				
27316				
27317	PRINCIPAL, GOVERNMENT MEDICAL 1,04,78,31,285	2210	93,27,49,877	11,50,81,408
27318	COLLEGE, PATIALA			
27319				
27320		2235 3,43,08,767	3,02,14,823	40,93,944
27321	***** -----		-----	-----
27322	TOTAL (DDO) 1,08,21,40,052		96,29,64,700	11,91,75,352
27323				
27324				
27325	PRINCIPAL, PUNJAB GOVERNMENT 9,51,44,617	2210	8,12,72,381	1,38,72,236
27326	DENTAL COLLEGE, HOSPITAL			
27327				
27328		2235 1,48,363	1,44,667	3,696
27329	***** -----		-----	-----
27330	TOTAL (DDO) 9,52,92,980		8,14,17,048	1,38,75,932
27331				
27332				
27333	PRINCIPAL, STATE HEALTH AND 1,20,41,492	2211	1,03,67,577	16,73,915
27334	FAMILY INSTITUTION PUNJAB			
27335				
27336	***** -----		-----	-----

27337	TOTAL (DDO) 1,20,41,492		1,03,67,577	16,73,915
27338				
27339				
27340	PRINCIPAL, STATE INSTITUTE OF 2,64,97,087	2210	2,20,32,830	44,64,257
27341	HEALTH AND FAMILY WELFARE			
27342				
27343		2235 1,44,148	1,44,148	0
27344	***** -----		-----	-----
27345	TOTAL (DDO) 2,66,41,235		2,21,76,978	44,64,257
27346				
27347				
27348	REGISTRAR CRO FOR MEDICAL 63,44,21,007	2210	56,75,70,119	6,68,50,888
27349	SUPERINTENDENT, SGTB HOSPITAL			
27350				
27351		2235 28,89,956	26,27,898	2,62,058
27352	***** -----		-----	-----
27353	TOTAL (DDO) 63,73,10,963		57,01,98,017	6,71,12,946
27354				
27355				
27356	SECRETARY, SECRETARY TO 7,42,464	2235	7,42,464	0
27357	GOVERNMENT OF PUNJAB			
27358				
27359	***** -----		-----	-----
27360	TOTAL (DDO)		7,42,464	0

27361  
27362GOVERNMENT OF PUNJAB  
457

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27363 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

27364

27365

27366 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE27367 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE27368 -----  
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27370

27371 HEALTH DIRECTOR, RESEARCH & SUPERINTENDENT, GOVERNMENT 2210 1,82,19,767 20,51,111  
2,02,70,87827372 SERVICES MEDICAL EDUCATION, AYURVEDIC HOSPITAL,  
PATIALA27373 PUNJAB,  
CHANDIGARH

27374

27375 \*\*\*\*\*  
-----27376 TOTAL (DDO) 1,82,19,767 20,51,111  
2,02,70,878

27377

27378

27379 SUPERINTENDENT, GOVERNMENT 2210 1,89,22,853 18,13,507  
2,07,36,36027380 AYURVEDIC PHARMACY AND  
STORES,

27381 PATIALA

27382

27383 2235 4,87,448 0  
4,87,448

27384		*****				
27385		TOTAL (DDO)			1,94,10,301	18,13,507
		2,12,23,808				
27386						
27387						
27388		*****				
27389		TOTAL (CCO)			28,18,58,15,780	4,87,66,02,926
		33,06,24,18,706				
27390						
27391						
27392		*****				
27393		TOTAL (DEPT)			28,18,58,15,780	4,87,66,02,926
		33,06,24,18,706				
27394						
27395						
27396	HIGH COURT REGISTRAR, PUNJAB & 80,940	ADDITIONAL CHIEF JUDICIAL	2235		80,940	0
27397	OF PUNJAB HARYANA HIGH COURT, MAGISTRATE, HOSHIARPUR					
27398	AND HARYANA CHANDIGARH					
27399						
27400		*****				
27401		TOTAL (DDO)			80,940	0
		80,940				
27402						
27403						
27404		ADDITIONAL CIVIL JUDGE, (SENIOR	2014		10,05,130	1,83,502
		11,88,632				
27405		DIVISION), FAZILKA				
27406						
27407			2235		1,79,864	0
			1,79,864			
27408		*****				

27409 TOTAL (DDO) 11,84,994 1,83,502  
13,68,496

27410

27411

27412 ADDITIONAL CIVIL JUDGE, SENIOR 2070 7,84,96,990 20,92,871  
8,05,89,861

27413

DIVISION, KHARAR

27414

27415 2075 1,40,179 0  
1,40,179

27416 \*\*\*\*\*  
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27417 TOTAL (DDO) 7,86,37,169 20,92,871  
8,07,30,040

27418

27419

27420 ADDITIONAL JUDGE, ADDITIONAL 2235 4,13,975 0  
4,13,975

27421

27422 GOVERNMENT OF PUNJAB Page  
458

27423 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

27424

27425

27426 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

27427 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

27428 -----  
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27429 JUDGE,  
SANGRUR

27430

27431 \*\*\*\*\*  
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27432 TOTAL (DDO) 4,13,975 0

27433

27434

27435	HIGH COURT REGISTRAR, PUNJAB & 67,70,605	ADDITIONAL JUDGE,DESIGNATED	2014	58,58,107	9,12,498
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27436	OF PUNJAB PATIALA	HARYANA HIGH COURT, COURT,			
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27437	AND HARYANA CHANDIGARH				
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27438

27439	*****	-----	-----		
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27440	TOTAL (DDO) 67,70,605			58,58,107	9,12,498
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27443	ADDITIONAL SESSION JUDGE (SENIOR 7,18,199	2071		6,58,227	59,972
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27444	DIVISION), ADDITIONAL SESSION				
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27445	JUDGE (SENIOR DIVISION)				
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27446

27447		2235 19,33,933		19,33,933	0
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27448	*****	-----	-----		
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27449	TOTAL (DDO) 26,52,132			25,92,160	59,972
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27450

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27452	ADDITIONAL SESSION 3,04,603	2235		3,04,603	0
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27453	JUDGE, ADDITIONAL SESSION JUDGE,				
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27454

SANGRUR

27455

27456	***** -----				
27457	TOTAL (DDO) 3,04,603			3,04,603	0
27458					
27459					
27460	ADDITIONAL SESSION 3,84,428	2235		3,84,428	0
27461	JUDGE, ADDITIONAL SESSION JUEDGE,				
27462	HOSHIARPUR				
27463					
27464	***** -----				
27465	TOTAL (DDO) 3,84,428			3,84,428	0
27466					
27467					
27468	ADMINISTRATIVE GENERAL AND 11,34,230	2235		11,34,230	0
27469	OFFICIAL TRUSTEE,				
27470	PUNJAB, CHANDIGARH				
27471					
27472	***** -----				
27473	TOTAL (DDO) 11,34,230			11,34,230	0
27474					
27475					
27476	CHIEF JUDICIAL MAGISTRATE, CHIEF 59,509	2070		59,509	0
27477	JUDICIAL MAGISTRATE				
27478					

27479 \*\*\*\*\*  
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27480 TOTAL (DDO) 59,509 0  
59,509

27481  
27482 GOVERNMENT OF PUNJAB Page  
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27483 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

27484

27485

27486 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
27487 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

27488 -----  
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27489

27490

27491 HIGH COURT REGISTRAR, PUNJAB & CHIEF JUDICIAL MAGISTRATE, CHIEF 2235 0 5,812  
5,812  
27492 OF PUNJAB HARYANA HIGH COURT, JUDICIAL MAGISTRATE,  
MANSA  
27493 AND HARYANA  
CHANDIGARH

27494

27495 \*\*\*\*\*  
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27496 TOTAL (DDO) 0 5,812  
5,812

27497

27498

27499 CHIEF JUDICIAL 2235 0 1,68,000  
1,68,000

27500 MAGISTRATE, DISTRICT  
COURTS

27501

27502 \*\*\*\*\*  
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27503 TOTAL (DDO) 0 1,68,000



1,68,000

27504

27505

27506

CHIEF JUDICIAL MEGISTRATE,CHIEF 2014  
4,155

4,155

0

27507

JUDICIAL  
MEGISTRATE, GURDASPUR

27508

27509

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27510

TOTAL (DDO)  
4,155

4,155

0

27511

27512

27513

CHIEF JUDICIAL 2014  
73,77,413

66,86,898

6,90,515

27514

MEGISTRATE, FATEHGARH  
SAHIB

27515

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27517

TOTAL (DDO)  
73,77,413

66,86,898

6,90,515

27518

27519

27520

CIVIL JUDGE (SENIOR 2014  
15,78,22,743

14,05,49,421

1,72,73,322

27521

DIVISION), CIVIL JUDGE  
(SENIOR

27522

DIVISION)

27523

27524

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27525

TOTAL (DDO)  
15,78,22,743

14,05,49,421

1,72,73,322

27526

27527

27528

CIVIL JUDGE (SENIOR 2014 5,52,07,449 63,24,280  
6,15,31,729

27529

DIVISON),CIVIL JUDGE  
(SENIOR

27530

DIVISON)

27531

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27533

TOTAL (DDO) 5,52,07,449 63,24,280  
6,15,31,729

27534

27535

27536

CIVIL JUDGE (SR.DIVISION),CIVIL 2014 6,46,07,814 76,59,700  
7,22,67,514

27537

JUDGE  
(SR.DIVISION)

27538

27539

2235 4,62,925 325  
4,63,250

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27542

GOVERNMENT OF PUNJAB  
460

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27543

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

27544

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27546

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

27547

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

27548

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27549

TOTAL (DDO) 6,50,70,739 76,60,025  
7,27,30,764

27550

27551					
27552	HIGH COURT REGISTRAR, PUNJAB & 5,66,93,142	CIVIL JUDGE(S.D), SENIOR	2014	5,05,88,705	61,04,437
27553	OF PUNJAB HARYANA HIGH COURT, DIVISION, NAWANSHAHR				
27554	AND HARYANA CHANDIGARH				
27555					
27556			2071 5,04,930	5,04,930	0
27557		***** -----		-----	-----
27558		TOTAL (DDO) 12,99,28,836		11,61,64,374	1,37,64,462
27559					
27560					
27561		CIVIL JUDGE (SENIOR 5,26,17,192	2014	4,73,33,886	52,83,306
27562		DIVISION), CIVIL JUDGE (SENIOR			
27563		DIVISION)			
27564					
27565			2235 1,14,000	1,14,000	0
27566		***** -----		-----	-----
27567		TOTAL (DDO) 5,27,31,192		4,74,47,886	52,83,306
27568					
27569					
27570		CIVIL JUDGE (SR.DIVISION), ROPAR 8,84,06,750	2014	7,88,04,076	96,02,674
27571			2235 1,00,000	1,00,000	0
27572		***** -----		-----	-----
27573		TOTAL (DDO) 8,85,06,750		7,89,04,076	96,02,674

27574

27575

27576

CIVIL JUDGE, SENIOR	2014	32,66,62,798	3,17,45,321
35,84,08,119			

27577

DIVISION, LUDHIANA

27578

27579

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27580

TOTAL (DDO)		32,66,62,798	3,17,45,321
35,84,08,119			

27581

27582

27583

CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	3,62,54,366	35,29,353
3,97,83,719			

27584

DIVISIONA),

27585

27586

2235	3,85,239	1,02,110
4,87,349		

27587

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27588

TOTAL (DDO)		3,66,39,605	36,31,463
4,02,71,068			

27589

27590

27591

CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	13,71,98,880	1,65,47,818
15,37,46,698			

27592

DIVISIONA),  
SANGRUR

27593

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27595

TOTAL (DDO)		13,71,98,880	1,65,47,818
15,37,46,698			

27596

27597

27598 CIVIL JUDGE,CIVIL JUEGE (SENIOR 2014 18,72,24,294 2,33,11,267  
21,05,35,561

27599 DIVISION)

27600

27601 GOVERNMENT OF PUNJAB Page  
27602 461

27603 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

27604

27605

27606 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

27607 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

27608 -----  
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27609 \*\*\*\*\*  
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27610 HIGH COURT REGISTRAR, PUNJAB & TOTAL (DDO) 18,72,24,294 2,33,11,267  
21,05,35,561

27611 OF PUNJAB HARYANA HIGH  
COURT,

27612 AND HARYANA  
CHANDIGARH

27613

27614

27615

27616 CIVIL JUDGE,HOSHIARPUR 2014 11,69,23,626 1,41,60,856  
13,10,84,482

27617 \*\*\*\*\*  
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27618 TOTAL (DDO) 30,41,47,920 3,74,72,123  
34,16,20,043

27619

27620

27621 CIVIL JUDGE,SENIOR DIVISION 2011 13,30,000 0  
13,30,000

27622		2014	12,53,13,948	1,55,95,910
		14,09,09,858		
27623		2235	18,44,475	0
		18,44,475		
27624	*****		-----	-----
	-----			
27625	TOTAL (DDO)		12,84,88,423	1,55,95,910
	14,40,84,333			
27626				
27627				
27628	CIVIL JUDGE, SENIOR DIVISION,	2014	8,56,05,825	1,03,62,368
	9,59,68,193			
27629	KAPURTHALA			
27630				
27631		2235	8,226	0
		8,226		
27632	*****		-----	-----
	-----			
27633	TOTAL (DDO)		8,56,14,051	1,03,62,368
	9,59,76,419			
27634				
27635				
27636	CIVIL JUDGE, SENIOR DIVISION,	2014	19,36,78,015	2,39,00,129
	21,75,78,144			
27637	PATIALA			
27638				
27639		2071	37,55,093	7,63,620
		45,18,713		
27640	*****		-----	-----
	-----			
27641	TOTAL (DDO)		19,74,33,108	2,46,63,749
	22,20,96,857			
27642				
27643				
27644	CIVIL JUDGE, SR. DIVISION, MANSA	2014	6,10,66,378	73,26,231
	6,83,92,609			

27645 \*\*\*\*\*  
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27646 TOTAL (DDO) 6,10,66,378 73,26,231  
6,83,92,609

27647

27648

27649 DISTICT & SESSION 2014 13,52,93,773 80,26,492  
14,33,20,265

27650 JUDGE, FATEHGARH  
SAHIB

27651

27652 \*\*\*\*\*  
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27653 TOTAL (DDO) 13,52,93,773 80,26,492  
14,33,20,265

27654

27655

27656 DISTRICT & SESSION JUDGE, MOHALI 2014 9,05,66,902 1,21,92,758  
10,27,59,660

27657 2235 9,12,276 4,05,241  
13,17,517

27658 \*\*\*\*\*  
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27659 TOTAL (DDO) 9,14,79,178 1,25,97,999  
10,40,77,177

27660

27661 GOVERNMENT OF PUNJAB Page  
27662 462

27663 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

27664

27665

27666 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

27667 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

27668 -----  
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27669

27670 HIGH COURT REGISTRAR, PUNJAB & DISTRICT & SESSION JUDGE, TARN 2014 5,05,78,472 55,64,951  
5,61,43,423

27671 OF PUNJAB HARYANA HIGH COURT,  
TARAN

27672 AND HARYANA  
CHANDIGARH

27673

27674 2235 35,667 0  
35,667

27675 \*\*\*\*\*  
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27676 TOTAL (DDO) 14,20,93,317 1,81,62,950  
16,02,56,267

27677

27678

27679 DISTRICT & SESSIONS JUDGE, MANSA 2014 4,86,82,643 60,84,496  
5,47,67,139

27680 2235 1,92,918 23,609  
2,16,527

27681 \*\*\*\*\*  
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27682 TOTAL (DDO) 4,88,75,561 61,08,105  
5,49,83,666

27683

27684

27685 DISTRICT AND SESSION 2014 25,86,94,426 3,30,88,992  
29,17,83,418

27686 JUDGE, DISTRICT AND SESSION  
JUDGE

27687

27688 2235 11,23,378 5,96,161  
17,19,539

27689 \*\*\*\*\*  
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27690 TOTAL (DDO) 25,98,17,804 3,36,85,153  
29,35,02,957

27691

27692



27693	DISTRICT AND SESSION 9,76,73,308	2014	8,69,67,286	1,07,06,022
27694	JUDGE, DISTRICT AND SESSION			
27695	JUDGE, SANGRUR			
27696				
27697		2235 11,27,710	10,33,292	94,418
27698	***** -----		-----	-----
27699	TOTAL (DDO) 9,88,01,018		8,80,00,578	1,08,00,440
27700				
27701				
27702	DISTRICT AND SESSION 6,38,19,708	2014	5,62,76,271	75,43,437
27703	JUDGE, DISTRICT COURTS			
27704				
27705		2235 2,35,364	2,21,942	13,422
27706	***** -----		-----	-----
27707	TOTAL (DDO) 6,40,55,072		5,64,98,213	75,56,859
27708				
27709				
27710	DISTRICT AND SESSION 9,03,96,366	2014	8,06,37,209	97,59,157
27711	JUDGE, HOSHIARPUR			
27712				
27713		2235 6,35,635	5,53,763	81,872
27714	***** -----		-----	-----

27715 TOTAL (DDO) 8,11,90,972 98,41,029  
9,10,32,001

27716

27717

27718 DISTRICT AND SESSION 2014 13,01,79,135 1,63,62,272  
14,65,41,407

27719 JUDGE, JALANDHAR

27720

27721 GOVERNMENT OF PUNJAB Page  
27722 463

27723 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

27724

27725

27726 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
27727 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

27728 -----  
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27729 HIGH COURT REGISTRAR, PUNJAB & DISTRICT AND SESSION 2235 3,85,812 24,592  
4,10,404

27730 OF PUNJAB HARYANA HIGH COURT,  
JUDGE, JALANDHAR

27731 AND HARYANA  
CHANDIGARH

27732

27733 \*\*\*\*\*  
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27734 TOTAL (DDO) 13,05,64,947 1,63,86,864  
14,69,51,811

27735

27736

27737 DISTRICT AND SESSION 2014 5,86,66,672 72,56,599  
6,59,23,271

27738 JUDGE, KAPURTHALA

27739

27740

2235 12,66,775 1,99,392  
14,66,167

27741

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27742

TOTAL (DDO) 5,99,33,447 74,55,991  
6,73,89,438

27743

27744

27745

DISTRICT AND SESSION 2014 18,41,03,741 2,41,57,240  
20,82,60,981

27746

JUDGE, LUDHIANA

27747

27748

2235 7,19,828 0  
7,19,828

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27750

TOTAL (DDO) 18,48,23,569 2,41,57,240  
20,89,80,809

27751

27752

27753

DISTRICT AND SESSION 2014 10,51,98,989 1,29,06,802  
11,81,05,791

27754

JUDGE, PATIALA

27755

27756

2235 4,31,904 3,00,267  
7,32,171

27757

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27758

TOTAL (DDO) 10,56,30,893 1,32,07,069  
11,88,37,962

27759

27760

27761

DISTRICT AND SESSION JUDGE, ROPAR 2014 6,03,87,335 75,65,765  
6,79,53,100

27762

2235 3,40,339 33,575

27763	*****				
27764	TOTAL (DDO)			6,07,27,674	75,99,340
27765					
27766					
27767	JUDGE, SMALL CAUSE COURT,	2014		1,20,74,925	20,90,127
	1,41,65,052				
27768	*****				
27769	TOTAL (DDO)			1,20,74,925	20,90,127
	1,41,65,052				
27770					
27771					
27772	REGISTRAR, PUNJAB AND HARYANA	2235		1,12,97,265	20,24,891
	1,33,22,156				
27773	HIGH COURT				
27774					
27775	*****				
27776	TOTAL (DDO)			1,12,97,265	20,24,891
	1,33,22,156				
27777					
27778					
27779	SESSION SUB JUDGE, HOSHIARPUR	2235		8,729	0
	8,729				
27780	*****				
27781					
27782	GOVERNMENT OF PUNJAB				Page
	464				
27783	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022				
27784					
27785					
27786	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR EXPENDITURE	EXPENDITURE

27787	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
EXPENDITURE				
27788	-----	-----	-----	-----
27789	TOTAL (DDO)		8,729	0
27790	8,729			
27791				
27792	HIGH COURT REGISTRAR, PUNJAB & 1,70,76,338	SPECIAL JUDGE (CBI)	2014	1,50,65,063 20,11,275
27793	OF PUNJAB HARYANA HIGH COURT, (CBI)	PUNJAB, SPECIAL JUDGE		
27794	AND HARYANA CHANDIGARH PUNJAB			
27795				
27796	*****		-----	-----
27797	TOTAL (DDO)		1,50,73,792	20,11,275
27798	1,70,85,067			
27799				
27800	SPECIAL JUDICIAL MAGISTRATE 56,43,077	(C.B.I), SPECIAL JUDICIAL	2014	49,97,802 6,45,275
27801				
27802	MAGISTRATE (C.B.I)			
27803				
27804	*****		-----	-----
27805	TOTAL (DDO)		49,97,802	6,45,275
27806	56,43,077			
27807				
27808	SUPERINTENDENT ADMINISTRATION 23,02,280	2014	20,53,686	2,48,594
27809	GENERAL & OFFICE			
27810	TRUSTEE, DEPARTMENT OF			

HOME

27811

AFFAIRS & JUSTICE,  
PUNJAB

27812

27813

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27814

TOTAL (DDO) 20,53,686 2,48,594  
23,02,280

27815

27816

27817

THE CIVIL JUDGE, SENIOR 2014 19,98,70,524 2,30,59,551  
22,29,30,075

27818

DIVISION, JALANDHAR

27819

27820

2235 1,00,000 0  
1,00,000

27821

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27822

TOTAL (DDO) 19,99,70,524 2,30,59,551  
22,30,30,075

27823

27824

27825

THE CIVIL JUDGE, FEROZEPUR 2014 17,00,09,035 2,13,27,853  
19,13,36,888

27826

2235 0 2,00,000  
2,00,000

27827

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27828

TOTAL (DDO) 17,00,09,035 2,15,27,853  
19,15,36,888

27829

27830

27831

THE CIVIL JUDGE, GURDASPUR 2014 13,02,99,763 1,59,23,299  
14,62,23,062

27832

2235 72,557 0  
72,557

27833	*****				
27834	TOTAL (DDO)			13,03,72,320	1,59,23,299
	14,62,95,619				
27835					
27836					
27837	THE CIVIL JUDGE, THE CIVIL JUDGE, 2014			13,12,41,960	1,59,96,405
	14,72,38,365				
27838	SENIOR DIVISION,				
	BHATINDA				
27839					
27840		2235		2,00,000	0
		2,00,000			

27841  
27842 GOVERNMENT OF PUNJAB Page  
465

27843 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

27846	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
27847	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
27848	-----	-----	-----	-----	-----	-----
27849			*****			
27850	HIGH COURT REGISTRAR, PUNJAB & 14,74,38,365		TOTAL (DDO)		13,14,41,960	1,59,96,405
27851	OF PUNJAB	HARYANA HIGH				
	COURT,	COURT,				
27852	AND HARYANA	CHANDIGARH				
27853						
27854						
27855						
27856		THE DISTRICT AND SESSION	2014		10,31,75,099	1,14,39,127
		11,46,14,226				

27857

JUDGE, GURDASPUR

27858

27859

2235 7,45,793 1,69,657  
9,15,450

27860

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27861

TOTAL (DDO) 23,53,62,852 2,76,05,189  
26,29,68,041

27862

27863

27864

THE DISTRICT AND SESSION 2014 9,12,37,948 1,09,84,722  
10,22,22,670

27865

JUDGE, THE DISTRICT AND  
SESSION

27866

JUDGE,  
BHATINDA

27867

27868

2235 8,63,805 1,54,786  
10,18,591

27869

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27870

TOTAL (DDO) 9,21,01,753 1,11,39,508  
10,32,41,261

27871

27872

27873

THE DISTRICT SESSION 2014 10,82,74,814 1,27,54,681  
12,10,29,495

27874

JUDGE, FEROZEPUR

27875

27876

2235 1,66,240 15,431  
1,81,671

27877

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27878

TOTAL (DDO) 10,84,41,054 1,27,70,112  
12,12,11,166

27879



27880

27881

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27882

TOTAL (CCO)  
4,63,38,10,696

4,14,80,71,293      48,57,39,403

27883

27884

27885

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27886

TOTAL (DEPT)  
4,63,38,10,696

4,14,80,71,293      48,57,39,403

27887

27888

27889

HOMEOPATHY HEAD OF HOMEOPATHY,  
60,18,445

DISTRICT HOMEOPATHY      2210

54,84,994      5,33,451

27890

PUNJAB  
HOMEOPATHY

OFFICER, DISTRICT

27891

HOSPITAL, SAS NAGAR  
MOHALI

27892

27893

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27894

TOTAL (DDO)  
60,18,445

54,84,994      5,33,451

27895

27896

27897

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27898

TOTAL (CCO)  
60,18,445

54,84,994      5,33,451

27899

27900

27901  
27902

GOVERNMENT OF PUNJAB  
466

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27903

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

27904

27905

27906	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
27907	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

27908 -----  
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27909 \*\*\*\*\*  
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27910	TOTAL (DEPT) 60,18,445				54,84,994	5,33,451
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27911

27912

27913	HORTICULTUR 34,000	DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR	2235	14,000	20,000
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27914 E PUNJAB  
(HORTICULTURE), KAPURTHALA

27915

27916				2401 1,11,52,015	99,88,877	11,63,138
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27917 \*\*\*\*\*  
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27918	TOTAL (DDO) 1,72,04,460				1,54,87,871	17,16,589
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27919

27920

27921			ASSISTANT 82,15,998	2401	72,51,047	9,64,951
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27922

27923 URE  
DEPARTMENT

27924

27925 \*\*\*\*\*  
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27926	TOTAL (DDO) 82,15,998				72,51,047	9,64,951
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27927

27928

27929	ASSISTANT DIRECTOR, ASSISTANT 5,154	2235	5,154	0
27930	DIRECTOR, HORTICULTURE			
27931				
27932		2401 89,29,432	80,71,037	8,58,395
27933	***** -----			
27934	TOTAL (DDO) 89,34,586		80,76,191	8,58,395
27935				
27936				
27937	ASSISTANT DIRECTOR, HORTICULTURE, 97,888	2235	0	97,888
27938	HOSHIARPUR			
27939				
27940	***** -----			
27941	TOTAL (DDO) 97,888		0	97,888
27942				
27943				
27944	ASSISTANT 75,546	2235	75,546	0
27945	DIRECTOR, HORTICULTURE, ROPAR			
27946				
27947		2401 1,16,07,229	1,01,67,992	14,39,237
27948	***** -----			
27949	TOTAL (DDO) 1,16,82,775		1,02,43,538	14,39,237
27950				
27951				

27952	D D H (P), D D H (P), JALANDHAR 3,43,313	2235	3,22,143	21,170
27953		2401 3,29,59,139	2,94,88,138	34,71,001
27954	***** -----			
27955	TOTAL (DDO) 3,33,02,452		2,98,10,281	34,92,171

27956				
27957				
27958	DEPUTY DIRECTOR 6,986	2235	6,986	0
27959	HORTICULTURE (GRAPES), BHATINDA			

27960

27961

27962 GOVERNMENT OF PUNJAB  
467

27963 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

Page

27966	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
27967	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
27968	EXPENDITURE					
27969	HORTICULTUR DIRECTOR, 1,91,95,906	HORTICULTURE,	DEPUTY DIRECTOR	2401	1,73,60,224	18,35,682
27970	E HORTICULTURE (GRAPES), BHATINDA	PUNJAB				
27971						
27972	***** -----					
27973	TOTAL (DDO) 1,92,02,892				1,73,67,210	18,35,682

27974				
27975				
27976	DEPUTY DIRECTOR	2235	1,05,032	0

1,05,032

27977

HORTICULTURE ,HORTICULTURE

27978

27979

2401 1,84,82,420 19,14,296  
2,03,96,716

27980

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27981

TOTAL (DDO) 1,85,87,452 19,14,296  
2,05,01,748

27982

27983

27984

DEPUTY DIRECTOR OF 2401 85,64,077 2,33,574  
87,97,651

27985

HORTICULTURE ,FEROZEPUR

27986

27987

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27988

TOTAL (DDO) 85,64,077 2,33,574  
87,97,651

27989

27990

27991

DEPUTY DIRECTOR, 2071 9,40,700 0  
9,40,700

27992

HORTICULTURE ,HOSHIARPUR

27993

27994

2235 15,494 0  
15,494

27995

2401 2,84,30,465 30,21,471  
3,14,51,936

27996

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27997

TOTAL (DDO) 2,93,86,659 30,21,471  
3,24,08,130

27998

27999

28000

DEPUTY DIRECTOR,  
24,000

2235

24,000

0

28001

HORTICULTURE, SANGRUR

28002

28003

2401  
1,20,20,703

1,08,92,964

11,27,739

28004

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28005

TOTAL (DDO)  
1,20,44,703

1,09,16,964

11,27,739

28006

28007

28008

DEPUTY DIRECTOR, ,HORTICULTURE  
90,978

2235

45,838

45,140

28009

DEPARTMENT

28010

28011

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28012

TOTAL (DDO)  
90,978

45,838

45,140

28013

28014

28015

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2235  
14,432

14,432

0

28016

HORTICULTURE,  
FARIDKOT

28017

28018

2401  
1,14,37,432

1,03,11,751

11,25,681

28019

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28020

TOTAL (DDO)  
1,14,51,864

1,03,26,183

11,25,681

28021

28022

28024

28025

28026 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

28027 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

28028 -----  
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28029

28030

28031 HORTICULTUR DIRECTOR, HORTICULTURE, DEPUTY DIRECTOR, HORTICULTURE 2235 23,000 0  
23,000

28032 E  
PUNJAB

28033

28034 2401 1,51,49,427 45,73,892  
1,97,23,319

28035 \*\*\*\*\*  
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28036 TOTAL (DDO) 1,51,72,427 45,73,892  
1,97,46,319

28037

28038

28039 DEPUTY DIRECTOR, HORTICULTURE, 2401 2,20,97,968 49,90,845  
2,70,88,813

28040

ABOHAR

28041

28042 \*\*\*\*\*  
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28043 TOTAL (DDO) 2,20,97,968 49,90,845  
2,70,88,813

28044

28045

28046 DIRECTOR, HORTICULTURE 2401 10,87,80,213 39,10,289  
11,26,90,502

28047		DEPARTMENT, PUNJAB			
28048					
28049			2851 4,88,543	4,20,110	68,433
28050		***** -----		-----	-----
28051		TOTAL (DDO) 11,31,79,045		10,92,00,323	39,78,722
28052					
28053					
28054		EXECUTIVE ENGINEER, HORTICULTURE 1,68,465	2235	1,68,465	0
28055		DIVISION, SAS NAGAR			
28056					
28057		***** -----		-----	-----
28058		TOTAL (DDO) 1,68,465		1,68,465	0
28059					
28060					
28061		***** -----		-----	-----
28062		TOTAL (CCO) 34,41,18,767		31,27,02,494	3,14,16,273
28063					
28064					
28065		***** -----		-----	-----
28066		TOTAL (DEPT) 34,41,18,767		31,27,02,494	3,14,16,273
28067					
28068					
28069	HOSPITALITY DIRECTOR, HOSPITALITY, 19,86,18,187	ASSISTANT DIRECTOR, HOSPITALITY	2070	16,69,60,990	3,16,57,197
28070	PUNJAB PUNJAB	DEPARTMENT, PUNJAB			



28071

28072

2071 55,51,811 4,47,640  
59,99,451

28073

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28074

TOTAL (DDO) 17,25,12,801 3,21,04,837  
20,46,17,638

28075

28076

28077

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28078

TOTAL (CCO) 17,25,12,801 3,21,04,837  
20,46,17,638

28079

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28082

GOVERNMENT OF PUNJAB  
469

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28083

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

28084

28085

28086

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

28087

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

28088

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28089

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28090

TOTAL (DEPT) 17,25,12,801 3,21,04,837  
20,46,17,638

28091

28092

28093

HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY 2202 61,679 0  
61,679

28094

URBAN DEVELOPMENT, PUNJAB  
CONTROLLER (F&A), DIRECTOR, HOUSING

28095

DEVELOPMENT AND URBAN  
DEVELOPMENT

28096		DEPARTMENT, PUNJAB			
28097					
28098					
28099			2216 10,00,00,000	10,00,00,000	0
28100			4216 19,55,346	19,55,346	0
28101		***** -----		-----	-----
28102		TOTAL (DDO) 30,66,34,663		27,45,29,826	3,21,04,837
28103					
28104					
28105		DEPUTY CONTROLLER, (F&A), HOUSING 17,39,88,440	2216	17,39,88,440	0
28106		& URBAN DEVELOPMENT DEPTT,			
28107		PUNJAB			
28108					
28109		***** -----		-----	-----
28110		TOTAL (DDO) 17,39,88,440		17,39,88,440	0
28111					
28112					
28113		***** -----		-----	-----
28114		TOTAL (CCO) 48,06,23,103		44,85,18,266	3,21,04,837
28115					
28116					
28117	SECRETARY TO GOVERNMENT, 14,07,204	ADDITIONAL DEPUTY COMMISSIONER	2217	11,80,972	2,26,232
28118	HOUSING & URBAN DEVELOPMENT),	(URBAN			
28119	DEVELOPMENT, PUNJAB URBAN	MALERKOTLA, OFFICE OF ADC,			

28120	DEVELOPMENT, MALERKOTLA			
28121				
28122	***** -----			
28123	TOTAL (DDO) 14,07,204		11,80,972	2,26,232
28124				
28125				
28126	DEPUTY COMMISSIONER, CHANDIGARH 2235 5,000		5,000	0
28127	***** -----			
28128	TOTAL (DDO) 5,000		5,000	0
28129				
28130				
28131	DEPUTY COMMISSIONER, FARIDKOT 2235 30,000		30,000	0
28132	***** -----			
28133	TOTAL (DDO) 30,000		30,000	0
28134				
28135				
28136	***** -----			
28137	TOTAL (CCO) 14,42,204		12,15,972	2,26,232
28138				
28139				
28140	***** -----			
28141	TOTAL (DEPT) 48,20,65,307		44,97,34,238	3,23,31,069

28145

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28147	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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28148	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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28149	-----	-----	-----	-----	-----	-----
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28150

28151

28152	INDUSTRIAL 17,13,00,881	DIRECTOR TECHNICAL	ADMINISTRATIVE	2230	15,94,12,498	1,18,88,383
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28153	TRAINING TRAINING,	EDUCATION & INDUSTRIAL	OFFICER, INDUSTRIAL			
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28154	AND PUNJAB	TRAINING, PUNJAB				
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28155	TECHNICAL					
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28156	EDUCATION					
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28157

28158		*****			-----	-----
		-----				

28159		TOTAL (DDO) 17,13,00,881			15,94,12,498	1,18,88,383
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28160

28161

28162		HEAD MISTRESS, GOVERNMENT 50,53,449		2230	43,24,048	7,29,401
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28163		INDUSTRIAL TRAINING INSTITUTE				
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28164		(WOMEN)				
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28165

28166		*****			-----	-----
		-----				

28167		TOTAL (DDO) 50,53,449			43,24,048	7,29,401
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28168

28169

28170

HEAD MISTRESS,GOVT.ITI (WOMEN), 2071  
9,94,076

9,94,076

0

28171

MOHALI

28172

28173

2230  
10,51,717

10,44,917

6,800

28174

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28175

TOTAL (DDO)  
20,45,793

20,38,993

6,800

28176

28177

28178

HEADMASTER,G.I.S.G., DERA BABA 2230  
23,35,341

21,59,061

1,76,280

28179

NANAK

28180

28181

2235  
3,69,000

3,69,000

0

28182

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28183

TOTAL (DDO)  
27,04,341

25,28,061

1,76,280

28184

28185

28186

HEADMASTER,G.I.T.I 2230  
28,47,723

24,43,074

4,04,649

28187

WOMEN, BHOGPUR

28188

28189

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28190

TOTAL (DDO)  
28,47,723

24,43,074

4,04,649

28191

28192

28193 HEADMASTER, GOVERNMENT INDUSTRIAL 2230 14,70,636 3,45,378  
18,16,014

28194 SCHOOL FOR BOYS,  
HOSHIARPUR

28195

28196 \*\*\*\*\*  
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28197 TOTAL (DDO) 14,70,636 3,45,378  
18,16,014

28198

28199

28200 HEADMASTER, GOVERNMENT INDUSTRIAL 2230 17,67,567 2,63,743  
20,31,310

28201 TRAINING CENTRE,  
KAPURTHALA

28202

28203 GOVERNMENT OF PUNJAB Page  
471

28204 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

28205

28206

28207 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

28208 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

28209 -----  
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28210

28211 \*\*\*\*\*  
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28212 TOTAL (DDO) 17,67,567 2,63,743  
20,31,310

28213

28214

28215 INDUSTRIAL DIRECTOR TECHNICAL HEADMASTER, INDUSTRIAL TRAINING 2230 1,13,31,319 14,27,592  
1,27,58,911

28216 TRAINING EDUCATION & INDUSTRIAL CENTRE, FATEHGARH  
CHURIAN

28217	AND PUNJAB	TRAINING,			
28218	TECHNICAL				
28219	EDUCATION				
28220					
28221	*****				
28222	TOTAL (DDO)			1,13,31,319	14,27,592
	1,27,58,911				
28223					
28224					
28225	HEADMASTER, INDUSTRIAL TRAINING	2230		80,11,949	10,87,468
	90,99,417				
28226	INSTITUTE FOR WOMEN (SC),				
	MANSA				
28227					
28228	*****				
28229	TOTAL (DDO)			80,11,949	10,87,468
	90,99,417				
28230					
28231					
28232	HEADMASTER, INDUSTRIAL TRAINING	2230		35,56,467	55,344
	36,11,811				
28233	INSTITUTE,				
	MOONAK				
28234					
28235	*****				
28236	TOTAL (DDO)			35,56,467	55,344
	36,11,811				
28237					
28238					
28239	HEADMISTRESS, G I S G, DHARMKOT	2235		6,75,000	0
	6,75,000				
28240	*****				
28241	TOTAL (DDO)			6,75,000	0

6,75,000

28242

28243

28244

HEADMISTRESS,G I S G, HOSHIARPUR 2230 1,25,88,533 0  
1,25,88,533

28245

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28246

TOTAL (DDO) 1,25,88,533 0  
1,25,88,533

28247

28248

28249

HEADMISTRESS,G.I. T .I. WOMEN, 2230 12,230 0  
12,230

28250

BARNALA

28251

28252

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28253

TOTAL (DDO) 12,230 0  
12,230

28254

28255

28256

HEADMISTRESS,G.I.S.G., KHANNA 2230 38,69,410 6,26,027  
44,95,437

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28258

TOTAL (DDO) 38,69,410 6,26,027  
44,95,437

28259

28260

28261

HEADMISTRESS,G.I.S.G., NABHA 2230 55,89,265 7,97,594  
63,86,859

28262

28263

GOVERNMENT OF PUNJAB  
472

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28264

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

28265

28266



28267	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
28268	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
28269	-----	-----	-----	-----	-----	-----
28270			***** -----		-----	-----
28271	INDUSTRIAL 63,86,859	DIRECTOR TECHNICAL	TOTAL (DDO)		55,89,265	7,97,594
28272	TRAINING INDUSTRIAL	EDUCATION &				
28273	AND PUNJAB	TRAINING,				
28274	TECHNICAL					
28275	EDUCATION					
28276						
28277						
28278						
28279			HEADMISTRESS,G.I.S.G., PATHANKOT 66,32,658	2230	60,29,286	6,03,372
28280			***** -----		-----	-----
28281			TOTAL (DDO) 1,30,19,517		1,16,18,551	14,00,966
28282						
28283						
28284			HEADMISTRESS,G.I.S.G., SAMRALA 29,60,025	2230	26,28,425	3,31,600
28285			***** -----		-----	-----
28286			TOTAL (DDO) 29,60,025		26,28,425	3,31,600
28287						
28288						
28289			HEADMISTRESS,G.I.T.I. (WOMEN), 25,27,714	2230	23,75,117	1,52,597
28290			GIDDERBAHA			

28291

28292

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28293

TOTAL (DDO)  
25,27,714

23,75,117

1,52,597

28294

28295

28296

HEADMISTRESS, GOVERNMENT 2230  
11,129

11,129

0

28297

INDUSTRIAL TRAINING  
(WOMEN),

28298

SANGRUR

28299

28300

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28301

TOTAL (DDO)  
11,129

11,129

0

28302

28303

28304

HEADMISTRESS, GOVERNMENT 2230  
60,85,993

52,64,687

8,21,306

28305

INDUSTRIAL TRAINING  
CENTRE

28306

(WOMEN)

28307

28308

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28309

TOTAL (DDO)  
60,85,993

52,64,687

8,21,306

28310

28311

28312

HEADMISTRESS, GOVERNMENT 2230  
20,22,104

18,32,796

1,89,308

28313

INDUSTRIAL TRAINING FOR  
WOMEN,

28314

DHURI

28315

28316

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28317

TOTAL (DDO)  
20,22,104

18,32,796

1,89,308

28318

28319

28320

HEADMISTRESS, GOVERNMENT  
58,29,148

2230

52,42,861

5,86,287

28321

INDUSTRIAL TRAINING  
INSTITUTE

28322

28323

GOVERNMENT OF PUNJAB  
473

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28324

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

28325

28326

28327

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

28328

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

28329

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28330

(WOMEN)

28331

28332

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28333

TOTAL (DDO)  
58,29,148

52,42,861

5,86,287

28334

28335

28336

INDUSTRIAL  
35,58,005

DIRECTOR TECHNICAL

HEADMISTRESS, GOVERNMENT

2230

32,32,321

3,25,684

28337

TRAINING  
INSTITUTE

EDUCATION & INDUSTRIAL

INDUSTRIAL TRAINING

28338	AND FEROZEPUR	TRAINING, PUNJAB	(WOMEN),			
28339	TECHNICAL					
28340	EDUCATION					
28341						
28342				2235 1,75,000	1,75,000	0
28343	***** -----					
28344		TOTAL (DDO)		37,33,005	34,07,321	3,25,684
28345						
28346						
28347		HEADMISTRESS, GOVERNMENT		2230 24,87,906	22,75,334	2,12,572
28348	INDUSTRIAL TRAINING INSTITUTE					
28349	(WOMEN), KARTARPUR					
28350						
28351	***** -----					
28352		TOTAL (DDO)		24,87,906	22,75,334	2,12,572
28353						
28354						
28355		HEADMISTRESS, GOVERNMENT		2230 51,65,101	46,12,197	5,52,904
28356	INDUSTRIAL TRAINING INSTITUTE					
28357	(WOMEN), KHARAR					
28358						
28359	***** -----					
28360		TOTAL (DDO)		51,65,101	46,12,197	5,52,904
28361						

28362

28363

HEADMISTRESS, GOVERNMENT  
43,29,369

2230

39,47,117

3,82,252

28364

INDUSTRIAL TRAINING  
INSTITUTE

28365

(WOMEN),  
KOTKAPURA

28366

28367

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28368

TOTAL (DDO)  
43,29,369

39,47,117

3,82,252

28369

28370

28371

HEADMISTRESS, GOVERNMENT  
28,63,040

2230

25,91,038

2,72,002

28372

INDUSTRIAL TRAINING  
INSTITUTE

28373

(WOMEN),  
MORINDA

28374

28375

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28376

TOTAL (DDO)  
28,63,040

25,91,038

2,72,002

28377

28378

28379

HEADMISTRESS, GOVERNMENT  
5,92,709

2230

5,92,709

0

28380

INDUSTRIAL TRAINING  
INSTITUTE

28381

(WOMEN),  
PHILLAUR

28382

28383

GOVERNMENT OF PUNJAB  
474

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28384

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

28385

28386

28387	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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28388	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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28389	-----	-----	-----	-----	-----	-----
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28390

28391			*****		-----	-----
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28392			TOTAL (DDO) 5,92,709		5,92,709	0
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28393

28394

28395	INDUSTRIAL 34,70,810	DIRECTOR TECHNICAL	HEADMISTRESS, GOVERNMENT	2230	34,25,810	45,000
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28396	TRAINING INSTITUTE	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING			
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28397	AND RAMPURAPHOOL	TRAINING, PUNJAB	(WOMEN),			
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28398	TECHNICAL					
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28399	EDUCATION					
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28400

28401			*****		-----	-----
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28402			TOTAL (DDO) 34,70,810		34,25,810	45,000
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28403

28404

28405			HEADMISTRESS, GOVERNMENT 24,45,803	2230	24,45,803	0
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28406			INDUSTRIAL TRAINING INSTITUTE			
-------	--	--	----------------------------------	--	--	--

28407			(WOMEN), RAYYA			
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28408

28409	***** -----			
28410	TOTAL (DDO) 24,45,803		24,45,803	0
28411				
28412				
28413	HEADMISTRESS, GOVERNMENT 30,65,447	2230	26,63,261	4,02,186
28414	INDUSTRIAL TRAINING INSTITUTE			
28415	(WOMEN), ZIRA			
28416				
28417	***** -----			
28418	TOTAL (DDO) 30,65,447		26,63,261	4,02,186
28419				
28420				
28421	HEADMISTRESS, GOVERNMENT 10,08,294	2230	8,07,603	2,00,691
28422	INDUSTRIAL TRAINING INSTITUTE			
28423	FOR WOMEN, AHMEDGARH			
28424				
28425	***** -----			
28426	TOTAL (DDO) 10,08,294		8,07,603	2,00,691
28427				
28428				
28429	HEADMISTRESS, GOVERNMENT 1,09,08,089	2230	96,65,728	12,42,361
28430	INDUSTRIAL TRAINING INSTITUTE			
28431	FOR WOMEN, HOSHIARPUR			

28432

28433

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28434

TOTAL (DDO)  
1,09,08,089

96,65,728

12,42,361

28435

28436

28437

HEADMISTRESS, INDUSTRIAL TRAINING 2230  
21,59,802

18,86,418

2,73,384

28438

INSTITUTE  
(WOMEN)

28439

28440

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28441

TOTAL (DDO)  
21,59,802

18,86,418

2,73,384

28442

28443

GOVERNMENT OF PUNJAB  
475

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28444

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

28445

28446

28447

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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28448

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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28449

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28450

28451

28452

INDUSTRIAL 15,25,987	DIRECTOR TECHNICAL	HEADMISTRESS, INDUSTRIAL TRAINING 2230		11,96,800	3,29,187
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28453

TRAINING CHUHARCHAK	EDUCATION & INDUSTRIAL	INSTITUTE FOR WOMEN			
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28454

AND PUNJAB	TRAINING,				
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28455

TECHNICAL

28456

EDUCATION



28457

28458

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28459

TOTAL (DDO)  
15,25,987

11,96,800

3,29,187

28460

28461

28462

HEADMISTRESS, INDUSTRIAL TRAINING 2230  
16,76,215

13,07,477

3,68,738

28463

INSTITUTE FOR WOMEN  
DHARAMKOT

28464

28465

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28466

TOTAL (DDO)  
16,76,215

13,07,477

3,68,738

28467

28468

28469

MANAGER, GOVERNMENT WORKS CENTRE, 2235  
30,000

30,000

0

28470

RAJPURA

28471

28472

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28473

TOTAL (DDO)  
30,000

30,000

0

28474

28475

28476

PLACEMENT OFFICER, GOVT. ITI 2230  
2,13,74,600

1,91,64,502

22,10,098

28477

(WOMEN),  
MOHALI

28478

28479

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28480

TOTAL (DDO)  
2,13,74,600

1,91,64,502

22,10,098

28481

28482

28483

PRINCIPAL, DAYANAND INDUSTRIAL 2230 1,76,60,354 20,47,131  
1,97,07,485

28484

TRAINING  
INSTITUTE

28485

28486

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28487

TOTAL (DDO) 1,76,60,354 20,47,131  
1,97,07,485

28488

28489

28490

PRINCIPAL, G.I.S.G., JAGRAON 2235 4,09,151 0  
4,09,151

28491

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28492

TOTAL (DDO) 4,09,151 0  
4,09,151

28493

28494

28495

PRINCIPAL, GOVERNMENT ART AND 2230 47,07,040 26,300  
47,33,340

28496

CRAFTS  
INSTITUTE

28497

28498

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28499

TOTAL (DDO) 47,07,040 26,300  
47,33,340

28500

28501

28502  
28503

GOVERNMENT OF PUNJAB  
476

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28504

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

28505

28506

28507	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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28508	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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28509	-----	-----	-----	-----	-----	-----
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28510	INDUSTRIAL 5,546	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT ART AND	2235	5,546	0
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28511	TRAINING TRAINING	EDUCATION & INDUSTRIAL	CRAFTS TEACHERS			
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28512	AND INSTITUTE	TRAINING, PUNJAB				
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28513	TECHNICAL					
-------	-----------	--	--	--	--	--

28514	EDUCATION					
-------	-----------	--	--	--	--	--

28515						
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28516		*****			-----	-----
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28517		TOTAL (DDO)			5,546	0
-------	--	-------------	--	--	-------	---

28518						
-------	--	--	--	--	--	--

28519						
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28520			PRINCIPAL, GOVERNMENT CRAFT	2230	48,33,684	5,98,911
-------	--	--	-----------------------------	------	-----------	----------

28521			TEACHER TRAINING, NABHA			
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28522						
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28523		*****			-----	-----
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28524		TOTAL (DDO)			48,33,684	5,98,911
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28525						
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28526						
-------	--	--	--	--	--	--

28527			PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	43,73,737	5,54,493
-------	--	--	----------------------------------	------	-----------	----------

28528			TEACHERS TRAINING			
-------	--	--	----------------------	--	--	--

28529						
-------	--	--	--	--	--	--

28530		2235 15,666	5,433	10,233
28531	***** -----			
28532	TOTAL (DDO) 49,43,896		43,79,170	5,64,726
28533				
28534				
28535	PRINCIPAL, GOVERNMENT INDUSTRIAL 48,20,906	2230	43,00,684	5,20,222
28536	TRAINING INSTITUTE (W), ANANDPUR			
28537				
28538		2235 23,585	23,585	0
28539	***** -----			
28540	TOTAL (DDO) 48,44,491		43,24,269	5,20,222
28541				
28542				
28543	PRINCIPAL, GOVERNMENT INDUSTRIAL 1,07,32,098	2230	1,00,32,630	6,99,468
28544	TRAINING INSTITUTE (W), KHEOWALI			
28545				
28546		2235 2,37,751	2,28,156	9,595
28547	***** -----			
28548	TOTAL (DDO) 1,09,69,849		1,02,60,786	7,09,063
28549				
28550				
28551	PRINCIPAL, GOVERNMENT INDUSTRIAL 1,74,13,803	2230	1,52,44,031	21,69,772
28552	TRAINING INSTITUTE (WOEMN),			

28553

AMRITSAR

28554

28555

2235 3,00,000 0  
3,00,000

28556

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28557

TOTAL (DDO) 1,55,44,031 21,69,772  
1,77,13,803

28558

28559

28560

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 66,87,517 7,61,913  
74,49,430

28561

TRAINING INSTITUTE  
(WOMEN),

28562

28563

GOVERNMENT OF PUNJAB  
477

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28564

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

28565

28566

28567

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

28568

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

28569

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28570

BHATINDA

28571

28572

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28573

TOTAL (DDO) 66,87,517 7,61,913  
74,49,430

28574

28575

28576

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 30,971 0  
30,971

28577	TRAINING (WOMEN),	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE		
28578	AND JALANDHAR	TRAINING, PUNJAB			
28579	TECHNICAL				
28580	EDUCATION				
28581					
28582		*****	-----	-----	
28583		TOTAL (DDO)		30,971	0
		30,971			
28584					
28585					
28586		PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	79,24,819	9,17,069
		88,41,888			
28587		TRAINING INSTITUTE (WOMEN),			
28588		LUDHIANA			
28589					
28590		*****	-----	-----	
28591		TOTAL (DDO)		79,24,819	9,17,069
		88,41,888			
28592					
28593					
28594		PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	11,603	0
		11,603			
28595		TRAINING INSTITUTE (WOMEN), MOGA			
28596					
28597		*****	-----	-----	
28598		TOTAL (DDO)		11,603	0
		11,603			
28599					
28600					

28601	PRINCIPAL, GOVERNMENT INDUSTRIAL 14,46,132	2230	12,81,696	1,64,436
28602	TRAINING INSTITUTE (WOMEN),			
28603	NANGAL			
28604				
28605	***** -----		-----	-----
28606	TOTAL (DDO) 14,46,132		12,81,696	1,64,436
28607				
28608				
28609	PRINCIPAL, GOVERNMENT INDUSTRIAL 1,63,78,983	2230	1,32,89,419	30,89,564
28610	TRAINING INSTITUTE (WOMEN),			
28611	RAJPURA			
28612				
28613	***** -----		-----	-----
28614	TOTAL (DDO) 1,63,78,983		1,32,89,419	30,89,564
28615				
28616				
28617	PRINCIPAL, GOVERNMENT INDUSTRIAL 10,55,792	2230	9,25,571	1,30,221
28618	TRAINING INSTITUTE (WOMEN),			
28619	SUNAM			
28620				
28621		2235 12,355	12,355	0

28625

28626

28627 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

28628 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

28629 -----  
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28630 \*\*\*\*\*  
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28631 INDUSTRIAL DIRECTOR TECHNICAL TOTAL (DDO) 9,37,926 1,30,221  
10,68,147

28632 TRAINING EDUCATION &  
INDUSTRIAL

28633 AND TRAINING,  
PUNJAB

28634 TECHNICAL

28635 EDUCATION

28636

28637

28638

28639 PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 3,57,57,002 48,87,949  
4,06,44,951

28640 TRAINING INSTITUTE FOR  
WOMEN,

28641 PATIALA

28642

28643 \*\*\*\*\*  
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28644 TOTAL (DDO) 3,66,94,928 50,18,170  
4,17,13,098

28645

28646

28647 PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 4,83,834 0  
4,83,834



28648	TRAINING INSTITUTE, (SC) BAGWAIN			
28649	GARHSHANKAR			
28650				
28651		2235 11,468	11,468	0
28652	***** -----			
28653	TOTAL (DDO) 4,95,302		4,95,302	0
28654				
28655				
28656	PRINCIPAL, GOVERNMENT INDUSTRIAL 5,000	2230	5,000	0
28657	TRAINING INSTITUTE, PATIALA			
28658				
28659	***** -----			
28660	TOTAL (DDO) 5,000		5,000	0
28661				
28662				
28663	PRINCIPAL, GOVERNMENT INDUSTRIAL 2,22,06,048	2230	1,97,19,203	24,86,845
28664	TRAINING INSTITUTE, RAJPURA			
28665				
28666	***** -----			
28667	TOTAL (DDO) 2,22,06,048		1,97,19,203	24,86,845
28668				
28669				
28670	PRINCIPAL, GOVERNMENT INDUSTRIAL 2,57,12,382	2230	2,50,01,495	7,10,887

28671

TRAINING INSTITUTE,  
RANJIT

28672

AVENUE

28673

28674

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28675

TOTAL (DDO)  
2,57,12,382

2,50,01,495

7,10,887

28676

28677

28678

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230  
3,18,86,981

2,84,96,074

33,90,907

28679

TRAINING,  
SUNAM

28680

28681

2235  
12,396

12,396

0

28682

28683

GOVERNMENT OF PUNJAB  
479

Page

28684

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

28685

28686

28687

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

28688

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

28689

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28690

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28691

INDUSTRIAL  
3,18,99,377

DIRECTOR TECHNICAL

TOTAL (DDO)

2,85,08,470

33,90,907

28692

TRAINING  
INDUSTRIAL

EDUCATION &

28693

AND  
PUNJAB

TRAINING,

28694

TECHNICAL

28695 EDUCATION

28696

28697

28698

28699	PRINCIPAL, GOVT. INDUSTRIAL 1,58,86,771	2230	1,37,99,971	20,86,800
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28700	TRAINING INSTITUTE FOR WOMEN			
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28701

28702		2235 6,10,686	3,79,985	2,30,701
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28703	***** -----		-----	-----
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28704	TOTAL (DDO) 4,83,96,834		4,26,88,426	57,08,408
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28705

28706

28707	PRINCIPAL, GOVT. INDUSTRIAL 10,69,421	2230	9,84,090	85,331
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28708	TRAINING INSTITUTE, MAKSOADPUR			
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28709

28710	***** -----		-----	-----
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28711	TOTAL (DDO) 10,69,421		9,84,090	85,331
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28712

28713

28714	PRINCIPAL, I.T.I. FDK. 2,94,07,773	2230	2,65,44,088	28,63,685
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28715	***** -----		-----	-----
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28716	TOTAL (DDO) 2,94,07,773		2,65,44,088	28,63,685
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28717

28718

28719	PRINCIPAL, I.T.I., BOMIAL 1,52,89,633	2230	1,29,34,773	23,54,860
28720	***** -----			
28721	TOTAL (DDO) 1,52,89,633		1,29,34,773	23,54,860
28722				
28723				
28724	PRINCIPAL, INDUSTRIAL TRAINING 55,19,481	2230	47,60,609	7,58,872
28725	CENTRE MUKATSAR			
28726				
28727	***** -----			
28728	TOTAL (DDO) 55,19,481		47,60,609	7,58,872
28729				
28730				
28731	PRINCIPAL, INDUSTRIAL TRAINING 1,11,46,292	2230	96,91,058	14,55,234
28732	INSTITUTE			
28733				
28734	***** -----			
28735	TOTAL (DDO) 1,11,46,292		96,91,058	14,55,234
28736				
28737				
28738	PRINCIPAL, INDUSTRIAL TRAINING 53,55,677	2230	47,65,898	5,89,779
28739	INSTITUTE (WOMEN), JAGRAON			
28740				
28741	***** -----			

28744 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

28745

28746

28747 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

28748 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

28749 -----  
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28750 TOTAL (DDO) 47,65,898 5,89,779  
53,55,677

28751

28752

28753 INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, INDUSTRIAL TRAINING 2230 1,96,09,581 25,11,780  
2,21,21,361

28754 TRAINING EDUCATION & INDUSTRIAL INSTITUTE , BASSI  
PATHANA

28755 AND TRAINING,  
PUNJAB

28756 TECHNICAL

28757 EDUCATION

28758

28759 2235 1,64,248 2,869  
1,67,117

28760 4250 23,302 0  
23,302

28761 \*\*\*\*\*  
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28762 TOTAL (DDO) 2,45,63,029 31,04,428  
2,76,67,457

28763

28764

28765 PRINCIPAL, INDUSTRIAL TRAINING 2230 45,16,293 4,70,751  
49,87,044

28766 INSTITUTE FOR  
WOMEN,

28767

28768

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28769

TOTAL (DDO) 45,16,293 4,70,751  
49,87,044

28770

28771

28772

PRINCIPAL, INDUSTRIAL TRAINING 2235 6,88,738 0  
6,88,738

28773

INSTITUTE FOR WOMEN,  
PATHANKOT

28774

28775

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28776

TOTAL (DDO) 6,88,738 0  
6,88,738

28777

28778

28779

PRINCIPAL, INDUSTRIAL TRAINING 2230 73,22,627 12,67,951  
85,90,578

28780

INSTITUTE FOR WOMEN,  
TANDA

28781

28782

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28783

TOTAL (DDO) 73,22,627 12,67,951  
85,90,578

28784

28785

28786

PRINCIPAL, INDUSTRIAL TRAINING 2235 12,21,669 68,684  
12,90,353

28787

INSTITUTE  
HOSHIARPUR

28788

28789

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28790

TOTAL (DDO) 12,21,669 68,684  
12,90,353

28791

28792

28793	PRINCIPAL, INDUSTRIAL TRAINING	2230	2,87,30,011	34,29,444
	3,21,59,455			

28794	INSTITUTE			
	MOGA			

28795

28796		2235	2,18,050	0
		2,18,050		

28797	*****		-----	-----
	-----			

28798	TOTAL (DDO)		2,89,48,061	34,29,444
	3,23,77,505			

28799

28800

28801	PRINCIPAL, INDUSTRIAL TRAINING	2230	2,11,89,834	35,99,216
	2,47,89,050			

28802

28803	GOVERNMENT OF PUNJAB			Page
	481			

28804 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

28805

28806

28807	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					

28808	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

28809	-----	-----	-----	-----	-----	-----
	-----					

28810		INSTITUTE				
		NAWANSHAHAR				

28811

28812	INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2235	1,24,128	6,44,287
	7,68,415					

28813	TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE			
	NAWANSHAHAR					

28814	AND	TRAINING,				
	PUNJAB					

28815 TECHNICAL

28816 EDUCATION

28817

28818

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28819

TOTAL (DDO) 2,13,13,962 42,43,503  
2,55,57,465

28820

28821

28822

PRINCIPAL, INDUSTRIAL TRAINING 2230 33,29,924 0  
33,29,924

28823

INSTITUTE  
SOONDH

28824

28825

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28826

TOTAL (DDO) 33,29,924 0  
33,29,924

28827

28828

28829

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,75,55,791 36,98,228  
3,12,54,019

28830

INSTITUTE,

28831

28832

2235 0 56,018  
56,018

28833

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28834

TOTAL (DDO) 2,75,55,791 37,54,246  
3,13,10,037

28835

28836

28837

PRINCIPAL, INDUSTRIAL TRAINING 2230 53,26,025 7,23,605  
60,49,630

28838

INSTITUTE,  
BANUR



28839

28840

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28841

TOTAL (DDO) 53,26,025 7,23,605  
60,49,630

28842

28843

28844

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,53,23,418 10,59,612  
2,63,83,030

28845

INSTITUTE,  
BATALA

28846

28847

2235 1,00,000 0  
1,00,000

28848

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28849

TOTAL (DDO) 2,54,23,418 10,59,612  
2,64,83,030

28850

28851

28852

PRINCIPAL, INDUSTRIAL TRAINING 2230 4,91,75,029 51,41,019  
5,43,16,048

28853

INSTITUTE,  
BHATINDA

28854

28855

2235 5,93,799 1,91,164  
7,84,963

28856

4250 0 1,49,042  
1,49,042

28857

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28858

TOTAL (DDO) 4,97,68,828 54,81,225  
5,52,50,053

28859

28860

28861

PRINCIPAL, INDUSTRIAL TRAINING 2235 2,64,475 0  
2,64,475

28862

28864 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

28865

28866

28867	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
28868	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
28869	EXPENDITURE					

28869

28870

INSTITUTE,  
BU DLADA

28871

28872

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28873

TOTAL (DDO)  
2,64,475

2,64,475

0

28874

28875

28876	INDUSTRIAL 89,47,125	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	76,30,042	13,17,083
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28877

TRAINING  
GAJJARWAL

EDUCATION &amp; INDUSTRIAL

INSTITUTE,

28878

AND  
PUNJAB

TRAINING,

28879

TECHNICAL

28880

EDUCATION

28881

28882

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28883

TOTAL (DDO)  
89,47,125

76,30,042

13,17,083

28884

28885

28886

PRINCIPAL, INDUSTRIAL TRAINING  
6,41,65,501

2230

5,68,51,491

73,14,010

28887

INSTITUTE,

GURDASPUR

28888

28889

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28890

TOTAL (DDO)  
6,41,65,501

5,68,51,491

73,14,010

28891

28892

28893

PRINCIPAL, INDUSTRIAL TRAINING 2230  
4,70,21,296

4,18,65,703

51,55,593

28894

INSTITUTE,  
HOSHIARPUR

28895

28896

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28897

TOTAL (DDO)  
4,70,21,296

4,18,65,703

51,55,593

28898

28899

28900

PRINCIPAL, INDUSTRIAL TRAINING 2230  
1,43,93,634

1,29,83,344

14,10,290

28901

INSTITUTE,  
KALANAUR

28902

28903

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28904

TOTAL (DDO)  
1,43,93,634

1,29,83,344

14,10,290

28905

28906

28907

PRINCIPAL, INDUSTRIAL TRAINING 2230  
90,40,806

81,86,519

8,54,287

28908

INSTITUTE,  
LOPOKE

28909

28910

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28911		TOTAL (DDO)		81,86,519	8,54,287
		90,40,806			
28912					
28913					
28914		PRINCIPAL, INDUSTRIAL TRAINING	2230	5,04,86,155	66,43,180
		5,71,29,335			
28915		INSTITUTE,			
		LUDHIANA			
28916					
28917			2235	11,41,905	0
			11,41,905		
28918		*****			
		-----			
28919		TOTAL (DDO)		5,16,28,060	66,43,180
		5,82,71,240			

28920  
28921

28922  
28923 GOVERNMENT OF PUNJAB Page  
483

28924 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

28925  
28926

28927	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
28928	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
28929	EXPENDITURE					

28930	INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	1,24,85,806	0
	1,24,85,806					
28931	TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE,			
	MANUKE					
28932	AND	TRAINING,				
	PUNJAB					
28933	TECHNICAL					
28934	EDUCATION					

28935

28936	***** -----			
28937	TOTAL (DDO) 1,24,85,806		1,24,85,806	0
28938				
28939				
28940	PRINCIPAL, INDUSTRIAL TRAINING 3,27,68,103	2230	2,87,47,421	40,20,682
28941	INSTITUTE, NANGAL			
28942				
28943	***** -----			
28944	TOTAL (DDO) 3,27,68,103		2,87,47,421	40,20,682
28945				
28946				
28947	PRINCIPAL, INDUSTRIAL TRAINING 4,59,37,425	2230	4,02,35,792	57,01,633
28948	INSTITUTE, PATHANKOT			
28949				
28950	***** -----			
28951	TOTAL (DDO) 4,59,37,425		4,02,35,792	57,01,633
28952				
28953				
28954	PRINCIPAL, INDUSTRIAL TRAINING 6,22,53,352	2230	5,56,92,745	65,60,607
28955	INSTITUTE, PATIALA			
28956				
28957		2235 8,93,362	8,93,362	0
28958	***** -----			
28959	TOTAL (DDO)		5,65,86,107	65,60,607

28960

28961

28962

PRINCIPAL, INDUSTRIAL TRAINING 2230  
2,15,09,189

1,92,53,825 22,55,364

28963

INSTITUTE,  
QADIAN

28964

28965

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28966

TOTAL (DDO)  
2,15,09,189

1,92,53,825 22,55,364

28967

28968

28969

PRINCIPAL, INDUSTRIAL TRAINING 2230  
2,44,58,427

2,19,60,704 24,97,723

28970

INSTITUTE,  
ROPAR

28971

28972

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28973

TOTAL (DDO)  
2,44,58,427

2,19,60,704 24,97,723

28974

28975

28976

PRINCIPAL, INDUSTRIAL TRAINING 2230  
2,69,14,353

2,39,58,743 29,55,610

28977

INSTITUTE,  
SAMRALA

28978

28979

2235  
1,00,000

1,00,000 0

28980

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28981

TOTAL (DDO)  
2,70,14,353

2,40,58,743 29,55,610

28982

28983

28984 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

28985

28986

28987 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

28988 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

28989 -----  
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28990

28991

28992 INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, INDUSTRIAL TRAINING 2230 2,68,92,016 46,18,014  
3,15,10,030

28993 TRAINING EDUCATION & INDUSTRIAL INSTITUTE,  
TALWARA

28994 AND TRAINING,  
PUNJAB

28995 TECHNICAL

28996 EDUCATION

28997

28998 \*\*\*\*\*  
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28999 TOTAL (DDO) 2,68,92,016 46,18,014  
3,15,10,030

29000

29001

29002 PRINCIPAL, INDUSTRIAL TRAINING 2230 24,49,321 2,88,028  
27,37,349

29003 INSTITUTE, INDUSTRIAL  
TRAINING

29004 INSTITUTE, JAITO

29005

29006 2235 1,09,387 0  
1,09,387

29007 \*\*\*\*\*  
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29008	TOTAL (DDO) 28,46,736		25,58,708	2,88,028
29009				
29010				
29011	PRINCIPAL, INDUSTRIAL TRAINING 40,69,829	2230	40,69,829	0
29012	INSTITUTE, JAITU			
29013				
29014		2235 1,00,000	1,00,000	0
29015	***** -----		-----	-----
29016	TOTAL (DDO) 41,69,829		41,69,829	0
29017				
29018				
29019	PRINCIPAL, JUNIOR TECHNICAL 3,95,53,877	2230	3,47,66,218	47,87,659
29020	SCHOOL, KAPURTHALA			
29021				
29022	***** -----		-----	-----
29023	TOTAL (DDO) 3,95,53,877		3,47,66,218	47,87,659
29024				
29025				
29026	PRINCIPAL, MEHAR CHAND 3,35,92,485	2230	3,09,74,943	26,17,542
29027	INDUSTRIAL TRAINING CENTRE			
29028				
29029	***** -----		-----	-----
29030	TOTAL (DDO) 3,35,92,485		3,09,74,943	26,17,542



29031

29032

29033

SUPERINTENDENT (TECH) , GOVERNMENT 2230 45,62,264 6,66,764  
52,29,028

29034

INDUSTRIAL TRAINING  
INSTITUTE

29035

29036

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29037

TOTAL (DDO) 45,62,264 6,66,764  
52,29,028

29038

29039

29040

SUPERINTENDENT (TECH) , INDUSTRIAL 2071 8,16,796 0  
8,16,796

29041

TRAINING INSTITUTE  
LALRU

29042

29043

GOVERNMENT OF PUNJAB  
485

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29044

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

29045

29046

29047

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

29048

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

29049

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29050

29051

INDUSTRIAL DIRECTOR TECHNICAL SUPERINTENDENT (TECH) , INDUSTRIAL 2230 99,70,434 18,29,328  
1,17,99,762

29052

TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE  
LALRU

29053

AND TRAINING,  
PUNJAB

29054

TECHNICAL

29055

EDUCATION

29056

29057

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29058

TOTAL (DDO)  
1,26,16,558

1,07,87,230

18,29,328

29059

29060

29061

SUPERINTENDENT, GOVERNMENT 2230  
80,43,120

64,11,367

16,31,753

29062

INDUSTRIAL TRAINING  
INSTITUTE,

29063

29064

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29065

TOTAL (DDO)  
80,43,120

64,11,367

16,31,753

29066

29067

29068

SUPERINTENDENT, INDUSTRIAL 2230  
88,31,779

74,33,167

13,98,612

29069

TRAINING  
INSTITUTE

29070

29071

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29072

TOTAL (DDO)  
88,31,779

74,33,167

13,98,612

29073

29074

29075

SUPERINTENDENT, INDUSTRIAL 2230  
55,43,244

53,69,577

1,73,667

29076

TRAINING INSTITUTE  
SARAINAGA

29077

29078

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29079

TOTAL (DDO)  
55,43,244

53,69,577

1,73,667

29080

29081

29082

SUPERINTENDENT, INDUSTRIAL	2230	2,02,10,335	21,17,371
2,23,27,706			

29083

TRAINING INSTITUTE,  
FAZILKA

29084

29085

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29086

TOTAL (DDO)		2,02,10,335	21,17,371
2,23,27,706			

29087

29088

29089

SUPERINTENDENT, INDUSTRIAL	2230	2,81,39,004	46,98,185
3,28,37,189			

29090

TRAINING INSTITUTE,  
FEROZEPUR

29091

29092

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29093

TOTAL (DDO)		2,81,39,004	46,98,185
3,28,37,189			

29094

29095

29096

SUPERINTENDENT, INDUSTRIAL	2230	43,91,983	7,09,232
51,01,215			

29097

TRAINING INSTITUTE,  
HARIANA

29098

29099

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29100

TOTAL (DDO)		43,91,983	7,09,232
51,01,215			

29101

29102

29103

29104

29105

29106

29107 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

29108 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

29109 -----  
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29110

29111 INDUSTRIAL DIRECTOR TECHNICAL SUPERINTENDENT, INDUSTRIAL 2230 95,53,466 11,55,206  
 1,07,08,672

29112 TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE,  
 NABHA

29113 AND TRAINING,  
 PUNJAB

29114 TECHNICAL

29115 EDUCATION

29116

29117 \*\*\*\*\*  
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29118 TOTAL (DDO) 1,39,45,449 18,64,438  
 1,58,09,887

29119

29120

29121 SUPERINTENDENT, INDUSTRIAL 2230 14,93,773 1,97,253  
 16,91,026

29122 TRAINING INSTITUTE,  
 SULTANPUR

29123

29124 2235 0 11,390  
 11,390

29125 \*\*\*\*\*  
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29126 TOTAL (DDO) 14,93,773 2,08,643  
 17,02,416

29127

29128

29129	SUPERINTENDENT, INDUSTRIAL 34,23,184	2230	30,69,060	3,54,124
29130	TRAINING INSTITUTE, TALWANDI			
29131	CHAUDHRIAN			
29132				
29133	***** -----		-----	-----
29134	TOTAL (DDO) 34,23,184		30,69,060	3,54,124
29135				
29136				
29137	SUPERINTENDENT, INDUSTRIAL 70,63,961	2230	62,07,185	8,56,776
29138	TRAINING INSTITUTE, UTALAN			
29139				
29140	***** -----		-----	-----
29141	TOTAL (DDO) 70,63,961		62,07,185	8,56,776
29142				
29143				
29144	SUPERINTENDENT, INDUSTRIAL 38,62,342	2230	34,48,110	4,14,232
29145	TRAINING INSTITUTE, NAKODAR			
29146				
29147	***** -----		-----	-----
29148	TOTAL (DDO) 38,62,342		34,48,110	4,14,232
29149				
29150				
29151	***** -----		-----	-----

29152	TOTAL(CCO) 1,52,61,82,363				1,36,70,46,129	15,91,36,234
29153						
29154						
29155	DIRECTOR, TECHNICAL 17,07,536	ADVISOR TECHNICAL	2202		15,19,324	1,88,212
29156	EDUCATION, PUNJAB TECHNICAL	EDUCATION, DIRECTOR				
29157		EDUCATION				
29158						
29159		***** -----			-----	-----
29160		TOTAL(DDO) 17,07,536			15,19,324	1,88,212

29161

29162

29163 GOVERNMENT OF PUNJAB  
487 Page

29164 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

29165

29166

29167	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
29168	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
29169	----- -----	-----	-----	-----	-----	-----
29170						
29171	INDUSTRIAL 49,15,174	DIRECTOR, TECHNICAL	DEPUTY CONTROLLER	2235	38,65,994	10,49,180
29172	TRAINING TRAINING	EDUCATION, PUNJAB	(F&A), INDUSTRIAL			
29173	AND TECHNICAL		WING, DEPARTMENT OF			
29174	TECHNICAL TRAINING,		EDUCATION & INDUSTRIAL			
29175	EDUCATION PUNJAB					

29176

29177	***** -----			
29178	TOTAL (DDO) 66,22,710		53,85,318	12,37,392
29179				
29180				
29181	DIRECTOR, TECHNICAL 42,93,60,417	2203	42,19,40,082	74,20,335
29182	EDUCATION, CHANDIGARH			
29183				
29184	***** -----			
29185	TOTAL (DDO) 42,93,60,417		42,19,40,082	74,20,335
29186				
29187				
29188	PRINCIPAL, GOVERNMENT POLYTECHNIC 1,33,86,296	2203	1,29,58,569	4,27,727
29189	COLLEGE			
29190				
29191	***** -----			
29192	TOTAL (DDO) 1,33,86,296		1,29,58,569	4,27,727
29193				
29194				
29195	PRINCIPAL GOVERNMENT 6,69,07,788	2203	6,29,35,165	39,72,623
29196	POLYTECHNICAL, FOR			
29197	WOMEN, AMRITSAR			
29198				
29199	***** -----			

29200	TOTAL (DDO) 6,69,07,788		6,29,35,165	39,72,623
29201				
29202				
29203	PRINCIPAL GOVERNMENT 8,66,75,698	2203	7,29,78,711	1,36,96,987
29204	POLYTECHNICAL, AMRITSAR			
29205				
29206		2235 2,86,033	2,86,033	0
29207	***** -----		-----	-----
29208	TOTAL (DDO) 8,69,61,731		7,32,64,744	1,36,96,987
29209				
29210				
29211	PRINCIPAL, JAGATRAM GOVERNMENT 7,75,00,269	2203	6,96,08,478	78,91,791
29212	POLYTECHNICAL, HOSHIARPUR			
29213				
29214		2235 1,79,018	1,79,018	0
29215	***** -----		-----	-----
29216	TOTAL (DDO) 7,76,79,287		6,97,87,496	78,91,791
29217				
29218				
29219	PRINCIPAL, GOVERNMENT 2,69,33,378	2203	2,28,85,756	40,47,622
29220	POLYTECHNIC COLLEGE			
29221				
29222				
29223	GOVERNMENT OF PUNJAB 488			



29225

29226

29227 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

29228 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

29229 -----  
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29230 \*\*\*\*\*  
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29231 INDUSTRIAL DIRECTOR, TECHNICAL TOTAL (DDO) 2,28,85,756 40,47,622  
2,69,33,378

29232 TRAINING EDUCATION,  
PUNJAB

29233 AND

29234 TECHNICAL

29235 EDUCATION

29236

29237

29238

29239 PRINCIPAL, GOVERNMENT INSTITUTE 2203 83,27,003 9,97,105  
93,24,108

29240 OF LEATHER AND  
FOOTWEAR

29241 TECHNOLOGY

29242

29243 2235 1,94,694 21,740  
2,16,434

29244 \*\*\*\*\*  
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29245 TOTAL (DDO) 3,14,07,453 50,66,467  
3,64,73,920

29246

29247

29248	PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 4,49,08,532	3,99,07,728	50,00,804
29249	***** -----	-----	-----
29250	TOTAL (DDO) 4,49,08,532	3,99,07,728	50,00,804
29251			
29252			
29253	PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 3,42,02,621	2,99,09,509	42,93,112
29254	COLLEGE		
29255			
29256	***** -----	-----	-----
29257	TOTAL (DDO) 3,42,02,621	2,99,09,509	42,93,112
29258			
29259			
29260	PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 5,11,52,761	4,59,99,415	51,53,346
29261	COLLEGE,		
29262			
29263	***** -----	-----	-----
29264	TOTAL (DDO) 5,11,52,761	4,59,99,415	51,53,346
29265			
29266			
29267	PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 6,46,80,936	5,73,47,716	73,33,220
29268	FOR WOMEN, LUDHIANA		
29269			
29270	***** -----	-----	-----
29271	TOTAL (DDO) 6,46,80,936	5,73,47,716	73,33,220

29272

29273

29274

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 9,86,44,621 1,30,71,091  
11,17,15,712

29275

FOR WOMEN,  
PATIALA

29276

29277

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29278

TOTAL (DDO) 9,86,44,621 1,30,71,091  
11,17,15,712

29279

29280

29281

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 4,51,83,291 55,98,919  
5,07,82,210

29282

29283

GOVERNMENT OF PUNJAB  
489

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29284

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

29285

29286

29287

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

29288

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

29289

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29290

GURU TEG  
BAHADURGARH (MOGA)

29291

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29293

TOTAL (DDO) 4,51,83,291 55,98,919  
5,07,82,210

29294

29295

29296

INDUSTRIAL DIRECTOR, TECHNICAL PRINCIPAL, GOVERNMENT 2203 9,11,62,646 96,32,341  
10,07,94,987

29297	TRAINING BHATINDA	EDUCATION, PUNJAB	POLYTECHNIC,			
29298	AND					
29299	TECHNICAL					
29300	EDUCATION					
29301						
29302			*****	-----	-----	
29303			TOTAL (DDO)		9,11,62,646	96,32,341
			10,07,94,987			
29304						
29305						
29306			PRINCIPAL, GOVERNMENT	2203	2,03,10,137	22,90,844
			2,26,00,981			
29307			POLYTECHNICAL			
			BHIKHIWIND			
29308						
29309			*****	-----	-----	
29310			TOTAL (DDO)		2,03,10,137	22,90,844
			2,26,00,981			
29311						
29312						
29313			PRINCIPAL, GOVERNMENT	2203	1,97,62,320	24,49,480
			2,22,11,800			
29314			POLYTECHNICAL FOR WOMEN,			
			ROPAR			
29315						
29316				2235	20,480	0
				20,480		
29317			*****	-----	-----	
29318			TOTAL (DDO)		1,97,82,800	24,49,480
			2,22,32,280			
29319						
29320						

29321	PRINCIPAL, GOVERNMENT 7,00,89,303	2203	6,18,30,043	82,59,260
29322	POLYTECHNICAL, BATALLA			
29323				
29324		2235 40,479	30,479	10,000
29325	***** -----		-----	-----
29326	TOTAL (DDO) 7,01,29,782		6,18,60,522	82,69,260
29327				
29328				
29329	PRINCIPAL, GOVT. INSTITUTE OF 1,61,29,970	2203	1,43,87,742	17,42,228
29330	TEXTILE CHEMISTRY & KNITTING			
29331	TECHNOLOGY, LUDHIANA			
29332				
29333		2235 12,861	12,861	0
29334	***** -----		-----	-----
29335	TOTAL (DDO) 1,61,42,831		1,44,00,603	17,42,228
29336				
29337				
29338	PRINCIPAL, GOVT. POLYTECHNIC FOR 6,26,70,755	2203	6,04,79,928	21,90,827
29339	WOMEN, JALANDHAR			
29340				
29341		2235 24,207	24,207	0
29342				
29343	GOVERNMENT OF PUNJAB 490			

29345

29346

29347 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

29348 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

29349 -----  
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29350 \*\*\*\*\*  
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29351 INDUSTRIAL DIRECTOR, TECHNICAL TOTAL (DDO) 6,05,04,135 21,90,827  
6,26,94,962

29352 TRAINING EDUCATION,  
PUNJAB

29353 AND

29354 TECHNICAL

29355 EDUCATION

29356

29357

29358

29359 PRINCIPAL, INDUSTRIAL TRAINING 2235 4,31,106 2,00,000  
6,31,106

29360 INSTITUTE, FAZILKA

29361

29362 \*\*\*\*\*  
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29363 TOTAL (DDO) 6,09,35,241 23,90,827  
6,33,26,068

29364

29365

29366 PRINCIPAL, INDUSTRIAL TRAINING 2235 7,07,913 0  
7,07,913

29367

INSTITUTE, FERROZEPUR

29368

29369	***** -----			
29370	TOTAL (DDO) 7,07,913		7,07,913	0
29371				
29372				
29373	PRINCIPAL, POLYTECHNIC COLLEGE, 7,30,54,499	2203	6,53,88,110	76,66,389
29374	KHUNIMAJRA			
29375				
29376	***** -----			
29377	TOTAL (DDO) 7,30,54,499		6,53,88,110	76,66,389
29378				
29379				
29380	PRINCIPAL, PUNJAB GOVERNMENT 1,29,36,536	2203	1,06,36,486	23,00,050
29381	INSTITUTE OF GARMENTS			
29382	TECHNOLOGY			
29383				
29384	***** -----			
29385	TOTAL (DDO) 1,29,36,536		1,06,36,486	23,00,050
29386				
29387				
29388	PRINCIPAL, PUNJAB GOVERNMENT 2,66,12,948	2203	2,32,60,164	33,52,784
29389	INSTITUTE OF TEXTILE TECHNOLOGY			
29390				
29391	***** -----			

29392 TOTAL (DDO) 2,32,60,164 33,52,784  
2,66,12,948

29393

29394

29395 PRINCIPAL, S. AMARJIT SINGH SAHI 2203 1,94,47,331 23,11,590  
2,17,58,921

29396 GOVERNMENT POLYTECHNIC  
COLLEGE,

29397 TALWARA

29398

29399 \*\*\*\*\*  
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29400 TOTAL (DDO) 1,94,47,331 23,11,590  
2,17,58,921

29401

29402 GOVERNMENT OF PUNJAB Page  
29403 491

29404 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

29405

29406

29407 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

29408 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

29409 -----  
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29410

29411 INDUSTRIAL DIRECTOR, TECHNICAL PRINCIPAL, SHAHEED NAND SINGH 2203 1,22,31,452 13,53,058  
1,35,84,510

29412 TRAINING EDUCATION, PUNJAB GOVERNMENT POLYTECHNIC  
COLLEGE

29413 AND

29414 TECHNICAL

29415 EDUCATION

29416



29417		*****				
29418		TOTAL (DDO)			3,16,78,783	36,64,648
		3,53,43,431				
29419						
29420						
29421		*****				
29422		TOTAL (CCO)			1,39,47,94,512	12,39,22,665
		1,51,87,17,177				
29423						
29424						
29425		*****				
29426		TOTAL (DEPT)			2,76,18,40,641	28,30,58,899
		3,04,48,99,540				
29427						
29428						
29429	INDUSTRIES	DIRECTOR, INDUSTRIES,	PROJECT MANAGER, DISTRICT	2235	38,660	0
	38,660					
29430		PUNJAB	INDUSTRIES			
		CENTRE, FEROZEPUR				
29431						
29432		*****				
29433		TOTAL (DDO)			38,660	0
		38,660				
29434						
29435						
29436		A.R.C.S., A.R.C.S.,	NAKODAR	2235	3,85,516	0
		3,85,516				
29437		*****				
29438		TOTAL (DDO)			3,85,516	0
		3,85,516				
29439						
29440						
29441		ASSISTANT CONTROLLER (F&A),		2070	1,99,226	0
		1,99,226				

29442

DEPARTMENT OF  
INDUSTRIES,

29443

PUNJAB, CHANDIGARH

29444

29445

2851                    42,39,65,586            27,91,09,138  
70,30,74,724

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29447

TOTAL (DDO)    42,41,64,812            27,91,09,138  
70,32,73,950

29448

29449

29450

ASSISTANT CONTROLLER, F&A,            2235                    38,77,753            13,06,933  
51,84,686

29451

DEPARTMENT OF  
INDUSTRIES,

29452

PUNJAB,  
CHANDIGARH

29453

29454

4851                    6,15,23,391            6,05,73,543  
12,20,96,934

29455

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29456

TOTAL (DDO)    6,54,01,144            6,18,80,476  
12,72,81,620

29457

29458

29459

ASSISTANT CONTROLLER, OFFICE OF            2057                    2,06,96,982            24,88,215  
2,31,85,197

29460

CONTROLLER OF STORES,  
PUNJAB,

29461

CHANDIGARH

29462

29463

GOVERNMENT OF PUNJAB  
492

Page

29464

29465

29466

29467	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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29468	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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29469 -----  
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29470

29471	INDUSTRIES 2,46,772	DIRECTOR, INDUSTRIES,	ASSISTANT CONTROLLER, OFFICE OF	2235	2,13,387	33,385
-------	------------------------	-----------------------	---------------------------------	------	----------	--------

29472		PUNJAB PUNJAB,	CONTROLLER OF STORES,			
-------	--	-------------------	-----------------------	--	--	--

29473			CHANDIGARH			
-------	--	--	------------	--	--	--

29474

29475 \*\*\*\*\*  
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29476			TOTAL (DDO) 2,34,31,969		2,09,10,369	25,21,600
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29477

29478

29479			ASSISTANT DISTRICT INDUSTRIES 13,655	2235	13,655	0
-------	--	--	---	------	--------	---

29480			OFFICER, ASSISTANT DISTRICT			
-------	--	--	--------------------------------	--	--	--

29481			INDUSTRIES OFFICER, GORANA			
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29482

29483 \*\*\*\*\*  
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29484			TOTAL (DDO) 13,655		13,655	0
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29485

29486

29487			ASSISTANT MANAGER, ASSISTANT 10,770	2235	10,770	0
-------	--	--	--	------	--------	---

29488	MANAGER, DIC, MANSA		
29489			
29490	***** -----	-----	-----
29491	TOTAL (DDO) 10,770	10,770	0
29492			
29493			
29494	ASSISTANT REGISTRAR, CO-OPERATIVE 2235 3,56,365	3,30,558	25,807
29495	SOCIETY		
29496			
29497	***** -----	-----	-----
29498	TOTAL (DDO) 3,56,365	3,30,558	25,807
29499			
29500			
29501	CHIEF INSPECTOR, CHIEF INSPECTOR 2235 10,241	10,241	0
29502	OF BOILERS. PUNJAB		
29503			
29504	***** -----	-----	-----
29505	TOTAL (DDO) 10,241	10,241	0
29506			
29507			
29508	CHILD DEVELOPMENT AND PANCHAYAT 2071 4,40,319	4,00,290	40,029
29509	OFFICER, CHILD DEVELOPMENT AND		
29510	PANCHAYAT OFFICER, JALALABAD		
29511			

29512 \*\*\*\*\*  
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29513 TOTAL (DDO) 4,00,290 40,029  
4,40,319

29514

29515

29516 DEPUTY 2235 3,06,128 0  
3,06,128

29517 DIRECTOR(S.V.I.), INSTITUTE  
OF

29518 DESIGNS FOR  
HANDICRAFTS,

29519

29520 \*\*\*\*\*  
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29521 TOTAL (DDO) 3,06,128 0  
3,06,128

29522 GOVERNMENT OF PUNJAB Page  
29523 493

29524 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

29525

29526

29527 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
29528 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

29529 -----  
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29530

29531

29532 INDUSTRIES DIRECTOR, INDUSTRIES, DEPUTY DIRECTOR,DEPUTY DIRECTOR 2230 58,70,689 3,78,183  
62,48,872

29533 PUNJAB OF FACTORIES,  
JALANDHARA

29534

29535 \*\*\*\*\*  
-----

29536	TOTAL (DDO) 62,48,872		58,70,689	3,78,183
29537				
29538				
29539	DEPUTY DIRECTOR,DEPUTY DIRECTOR 11,57,404	2235	11,57,404	0
29540	OF INDUSTRIES PUNJAB, HOSHIARPUR			
29541				
29542	***** -----		-----	-----
29543	TOTAL (DDO) 11,57,404		11,57,404	0
29544				
29545				
29546	DEPUTY DIRECTOR,INDUSTRIES MOGA 3,55,094	2235	3,55,094	0
29547	***** -----		-----	-----
29548	TOTAL (DDO) 3,55,094		3,55,094	0
29549				
29550				
29551	DEPUTY DIRECTOR,INDUSTRIES, 21,68,833	2230	18,87,719	2,81,114
29552	PUNJAB			
29553				
29554		2235 18,065	0	18,065
29555	***** -----		-----	-----
29556	TOTAL (DDO) 21,86,898		18,87,719	2,99,179
29557				
29558				
29559	DIRECTOR,DIRECTOR OF BOILERS 30,48,514	2230	27,15,971	3,32,543

29560

PUNJAB

29561

29562

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29563

TOTAL (DDO) 27,15,971 3,32,543  
30,48,514

29564

29565

29566

DIRECTOR, INDUSTRIES DEPARTMENT 2235 14,598 0  
14,598

29567

PUNJAB

29568

29569

2852 14,57,70,32,333 1,63,09,80,000  
16,20,80,12,333

29570

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29571

TOTAL (DDO) 14,57,70,46,931 1,63,09,80,000  
16,20,80,26,931

29572

29573

29574

DISTRICT INDUSTARY 2235 23,00,000 0  
23,00,000

29575

CENTRE, SANGRUR

29576

29577

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29578

TOTAL (DDO) 23,00,000 0  
23,00,000

29579

29580

29581

DIVISIONAL SERICULTURE 2235 1,66,108 0  
1,66,108

29582

29583

29585

29586

29587 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

29588 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

29589 -----  
-----

29590 OFFICER, SUJANPUR

29591

29592 INDUSTRIES DIRECTOR, INDUSTRIES, DIVISIONAL SERICULTURE 2851 2,01,90,413 24,36,555  
2,26,26,968

29593 PUNJAB  
OFFICER, SUJANPUR

29594

29595 \*\*\*\*\*  
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29596 TOTAL (DDO) 2,03,56,521 24,36,555  
2,27,93,076

29597

29598

29599 DOLL MARKETING CENTRE, DOLL 2235 23,221 0  
23,221

29600 MARKETING CENTRE,  
MOHALI

29601

29602 \*\*\*\*\*  
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29603 TOTAL (DDO) 23,221 0  
23,221

29604

29605

29606 GENERAL MANAGER DIC, MOHALI 2851 1,01,47,977 20,28,732  
1,21,76,709

29607 \*\*\*\*\*  
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29608	TOTAL (DDO) 1,21,76,709		1,01,47,977	20,28,732
29609				
29610				
29611	GENERAL MANAGER, DISTRICT 28,757	2235	0	28,757
29612	INDUSTRIAL CENTER,			
29613	BARNALA, DISTRICT INDUSTRIAL			
29614	CENTER, BARNALA			
29615				
29616		2851 10,97,372	0	10,97,372
29617	***** -----		-----	-----
29618	TOTAL (DDO) 11,26,129		0	11,26,129
29619				
29620				
29621	GENERAL MANAGER, DISTRICT 1,19,598	2235	1,19,598	0
29622	INDUSTRIAL			
29623	CENTRE, MALERKOTLA, DISTRICT			
29624	INDUSTRIAL CENTRE, MALERKOTLA			
29625				
29626		2851 81,63,471	73,36,055	8,27,416
29627	***** -----		-----	-----
29628	TOTAL (DDO) 82,83,069		74,55,653	8,27,416
29629				

29630

29631 GENERAL MANAGER, DISTRICT 2851 1,07,35,131 14,41,013  
1,21,76,144

29632 INDUSTRIES  
CENTRE

29633

29634 \*\*\*\*\*  
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29635 TOTAL (DDO) 1,07,35,131 14,41,013  
1,21,76,144

29636

29637

29638 GENERAL MANAGER, DISTRICT 2235 27,088 0  
27,088

29639 INDUSTRIES CENTRE  
NAWANSHAHAR

29640

29641 2851 42,37,044 17,29,026  
59,66,070

29642

29643 GOVERNMENT OF PUNJAB Page  
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29644 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

29645

29646

29647 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

29648 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

29649 -----  
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29650 \*\*\*\*\*  
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29651 INDUSTRIES DIRECTOR, INDUSTRIES, TOTAL (DDO) 42,64,132 17,29,026  
59,93,158

29652

PUNJAB

29653

29654

29655

29656	GENERAL MANAGER, DISTRICT 1,70,404	2235	90,107	80,297
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29657	INDUSTRIES CENTRE, AMRITSAR			
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29658

29659		2851	1,33,77,437	13,20,886
		1,46,98,323		

29660	***** -----		-----	-----
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29661	TOTAL (DDO) 2,08,61,885		1,77,31,676	31,30,209
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29662

29663

29664	GENERAL MANAGER, DISTRICT 1,62,22,793	2851	1,39,09,838	23,12,955
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29665	INDUSTRIES CENTRE, BATALA			
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29666

29667	***** -----		-----	-----
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29668	TOTAL (DDO) 1,62,22,793		1,39,09,838	23,12,955
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29669

29670

29671	GENERAL MANAGER, DISTRICT 1,34,38,958	2851	1,18,52,045	15,86,913
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29672	INDUSTRIES CENTRE, BHATINDA			
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29673

29674	***** -----		-----	-----
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29675	TOTAL (DDO) 1,34,38,958		1,18,52,045	15,86,913
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29676

29677

29678	GENERAL MANAGER, DISTRICT 28,700	2235	18,700	10,000
29679	INDUSTRIES CENTRE, FARIDKOT			
29680				
29681		2851 52,80,980	44,20,901	8,60,079
29682	***** -----		-----	-----
29683	TOTAL (DDO) 53,09,680		44,39,601	8,70,079
29684				
29685				
29686	GENERAL MANAGER, DISTRICT 34,834	2235	34,834	0
29687	INDUSTRIES CENTRE, FATEHGARH			
29688	SAHIB			
29689				
29690		2851 1,04,49,856	91,98,591	12,51,265
29691	***** -----		-----	-----
29692	TOTAL (DDO) 1,04,84,690		92,33,425	12,51,265
29693				
29694				
29695	GENERAL MANAGER, DISTRICT 14,836	2235	0	14,836
29696	INDUSTRIES CENTRE, FEROZEPUR			
29697				
29698		2851 1,12,62,522	99,48,971	13,13,551
29699	***** -----		-----	-----

29700 TOTAL (DDO) 99,48,971 13,28,387  
 1,12,77,358

29701

29702 GOVERNMENT OF PUNJAB Page  
 29703 496

29704 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

29705

29706

29707 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 29708 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

29709 -----  
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29710

29711 INDUSTRIES DIRECTOR, INDUSTRIES, GENERAL MANAGER, DISTRICT 2235 68,212 0  
 68,212

29712 PUNJAB INDUSTRIES CENTRE,  
 HOSHIARPUR

29713

29714 2851 97,22,995 11,85,106  
 1,09,08,101

29715 \*\*\*\*\*  
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29716 TOTAL (DDO) 1,97,40,178 25,13,493  
 2,22,53,671

29717

29718

29719 GENERAL MANAGER, DISTRICT 2851 1,30,50,408 16,17,341  
 1,46,67,749

29720 INDUSTRIES CENTRE,  
 JALANDHAR

29721

29722 \*\*\*\*\*  
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29723 TOTAL (DDO) 1,30,50,408 16,17,341  
 1,46,67,749

29724

29725

29726

GENERAL MANAGER, DISTRICT	2235	96,690	0
96,690			

29727

INDUSTRIES CENTRE,  
KAPURTHALA

29728

29729

2851	90,82,978	13,28,571
1,04,11,549		

29730

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29731

TOTAL (DDO)		91,79,668	13,28,571
1,05,08,239			

29732

29733

29734

GENERAL MANAGER, DISTRICT	2851	1,85,59,614	19,39,475
2,04,99,089			

29735

INDUSTRIES CENTRE,  
LUDHIANA

29736

29737

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29738

TOTAL (DDO)		1,85,59,614	19,39,475
2,04,99,089			

29739

29740

29741

GENERAL MANAGER, DISTRICT	2235	39,307	0
39,307			

29742

INDUSTRIES CENTRE,  
MANSA

29743

29744

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29745

TOTAL (DDO)		39,307	0
39,307			

29746

29747

29748	GENERAL MANAGER, DISTRICT 2,15,04,110	2852	2,15,04,110	0
29749	INDUSTRIES CENTRE, MOHALI			
29750				
29751	***** -----		-----	-----
29752	TOTAL (DDO) 2,15,04,110		2,15,04,110	0

29755	GENERAL MANAGER, DISTRICT 1,80,153	2235	1,65,257	14,896
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29756	INDUSTRIES CENTRE, PATIALA			
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29758		2851 1,95,80,325	1,72,04,403	23,75,922
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29759	***** -----		-----	-----
29760	TOTAL (DDO) 1,97,60,478		1,73,69,660	23,90,818

29762	GOVERNMENT OF PUNJAB			Page
29763	497			

29764 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

29767	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
29768	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
29769	----- -----	-----	-----	-----	-----	-----

29771	INDUSTRIES 63,73,494	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTT.	2851	54,48,995	9,24,499
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29772	PUNJAB CENTRE	INDUSTRIES			
29773					
29774		***** -----			
29775		TOTAL (DDO) 2,61,33,972		2,28,18,655	33,15,317
29776					
29777					
29778		GOVERNMENT 11,000	2235	0	11,000
29779		HANDICRAFT , AHMEDGARH , GOVERNMENT			
29780		HANDICRAFT , AHMEDGARH			
29781					
29782		***** -----			
29783		TOTAL (DDO) 11,000		0	11,000
29784					
29785					
29786		OSD, FOR REGISTER CO -OPERATIVE 23,10,587	2235	14,59,897	8,50,690
29787		SOCIETY PUNJAB			
29788					
29789		***** -----			
29790		TOTAL (DDO) 23,10,587		14,59,897	8,50,690
29791					
29792					
29793		PROJECT MANAGER, PROJECT MANAGER 45,97,552	2851	35,81,123	10,16,429
29794		FOR GENERAL MANAGER, DIC, MANSA			
29795					



29796	*****			
29797	TOTAL (DDO) 45,97,552		35,81,123	10,16,429
29798				
29799				
29800	S.T.O.,S.T.O., SPORTS LEATHER 6,44,838	2851	5,72,558	72,280
29801	GOODS, JALANDHAR			
29802				
29803	*****			
29804	TOTAL (DDO) 6,44,838		5,72,558	72,280
29805				
29806				
29807	SENIOR TECHNICAL OFFICER 21,28,337	2851	18,24,726	3,03,611
29808	(I),PUNJAB TEST HOUSE			
29809				
29810	*****			
29811	TOTAL (DDO) 21,28,337		18,24,726	3,03,611
29812				
29813				
29814	SENIOR TECHNICAL OFFICER,GIDC 3,70,206	2235	1,45,879	2,24,327
29815	CUM QMC (ENGG.), BATALA			
29816				
29817	*****			
29818	TOTAL (DDO) 3,70,206		1,45,879	2,24,327
29819				

29820

29821 SENIOR TECHNICAL 2235 1,65,798 0  
1,65,798

29822

29823 GOVERNMENT OF PUNJAB Page  
498

29824 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

29825

29826

29827 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

29828 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

29829 -----  
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29830 OFFICER, GOVERNMENT  
QUALITY

29831 MARKETING CENTER  
GOODS

29832

29833 INDUSTRIES DIRECTOR, INDUSTRIES, SENIOR TECHNICAL 2851 17,72,246 2,49,544  
20,21,790

29834 PUNJAB  
QUALITY OFFICER, GOVERNMENT

29835 MARKETING CENTER  
GOODS

29836

29837 \*\*\*\*\*  
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29838 TOTAL (DDO) 19,38,044 2,49,544  
21,87,588

29839

29840

29841 SENIOR TECHNICAL 2851 19,03,436 3,12,798  
22,16,234

29842 OFFICER, GOVERNMENT  
QUALITY

29843 MARKING CENTRE

( ENGG. )

29844

29845

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29846

TOTAL (DDO) 19,03,436 3,12,798  
22,16,234

29847

29848

29849

SENIOR TECHNICAL OFFICER, IDCUM 4851 15,000 0  
15,000

29850

OQMC  
( ENGG )

29851

29852

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29853

TOTAL (DDO) 15,000 0  
15,000

29854

29855

29856

SENIOR TECHNICAL 2235 3,61,299 0  
3,61,299

29857

OFICER, INDUSTRIAL  
DEVELOPMENT

29858

CUM QUALITY  
MARKING

29859

CENTRE ( ENGINEERING ) ,  
PATIALA

29860

29861

2851 19,32,717 3,96,568  
23,29,285

29862

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29863

TOTAL (DDO) 22,94,016 3,96,568  
26,90,584

29864

29865

29866

SERICULTURE OFFICER, SERICULTURE 2851 67,21,247 7,50,585

74,71,832

29867

DEPARTMENT

29868

29869

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29870

TOTAL (DDO)  
74,71,832

67,21,247

7,50,585

29871

29872

29873

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29874

TOTAL (CCO)  
17,34,20,19,155

15,33,45,38,905

2,00,74,80,250

29875

29876

29877

DIRECTOR, WEIGHT &  
2,03,211

ASSISTANT CONTROLLER, LEGAL

2235

1,92,511

10,700

29878

MEASURES, PUNJAB  
METROLOGY

29879

29880

3456  
3,37,93,758

2,57,20,852

80,72,906

29881

3475  
3,44,86,470

3,04,42,499

40,43,971

29882

29883

GOVERNMENT OF PUNJAB  
499

Page

29884

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

29885

29886

29887

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

29888

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

29889

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29890

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29891	INDUSTRIES DIRECTOR, WEIGHT & 6,84,83,439	TOTAL (DDO)		5,63,55,862	1,21,27,577
29892	MEASURES, PUNJAB				
29893					
29894					
29895					
29896		CONTROLLER, LEGAL METROLOGY, 9,98,294	2235	9,98,294	0
29897		PUNJAB,			
29898					
29899			3475 1,02,83,046	98,07,426	4,75,620
29900			5475 32,00,000	32,00,000	0
29901		***** -----			
29902		TOTAL (DDO) 8,29,64,779		7,03,61,582	1,26,03,197
29903					
29904					
29905		***** -----			
29906		TOTAL (CCO) 8,29,64,779		7,03,61,582	1,26,03,197
29907					
29908					
29909		***** -----			
29910		TOTAL (DEPT) 17,42,49,83,934		15,40,49,00,487	2,02,00,83,447
29911					
29912					
29913	INFORMATION DIRECTOR, INFORMATION & 12,85,728	ADDITIONAL PUBLIC RELATION	2235	12,85,728	0

29914 AND PUBLIC PUBLIC RELATION, PUNJAB  
OFFICER, FAZILKA

29915 RELATION

29916

29917 \*\*\*\*\*  
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29918 TOTAL (DDO) 12,85,728 0  
12,85,728

29919

29920

29921 ADDL. DISTRICT PUBLIC RELATION 2220 47,23,852 4,28,620  
51,52,472

29922 OFFICER, ADDL. DISTRICT  
PUBLIC

29923 RELATION  
OFFICER, BARNALA

29924

29925 \*\*\*\*\*  
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29926 TOTAL (DDO) 47,23,852 4,28,620  
51,52,472

29927

29928

29929 DEPUTY CONTROLLER, (F&A) 2220 1,21,73,88,656 36,63,47,958  
1,58,37,36,614

29930 DIRECTORATE OF INFORMATION  
AND

29931 PUBLIC  
RELATIONS, PB, CHANDIGARH

29932

29933 2235 21,697 12,300  
33,997

29934 \*\*\*\*\*  
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29935 TOTAL (DDO) 1,21,74,10,353 36,63,60,258  
1,58,37,70,611

29936

29937

29938 DISTRICT PUBLIC RELATION 2220 6,23,31,674 31,68,462  
6,55,00,136

29939 OFFICER, AMRITSAR

29940

29941 2235 1,29,004 22,814  
1,51,818

29942 GOVERNMENT OF PUNJAB Page  
29943 500

29944 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

29945

29946

29947 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

29948 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

29949 -----  
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29950 \*\*\*\*\*  
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29951 INFORMATION DIRECTOR, INFORMATION & TOTAL (DDO) 6,24,60,678 31,91,276  
6,56,51,954

29952 AND PUBLIC PUBLIC RELATION,  
PUNJAB

29953 RELATION

29954

29955

29956

29957 DISTRICT PUBLIC RELATION 2220 39,62,004 3,67,030  
43,29,034

29958 OFFICER, BHATINDA

29959

29960 2235 1,90,506 16,310  
2,06,816

29961 \*\*\*\*\*  
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29962	TOTAL (DDO) 7,01,87,804		6,66,13,188	35,74,616
29963				
29964				
29965	DISTRICT PUBLIC RELATION 2,13,63,992	2220	2,04,19,417	9,44,575
29966	OFFICER, DISTRICT PUBLIC RELATION			
29967	OFFICER, JALANDHAR			
29968				
29969		2235 2,50,878	2,50,878	0
29970	***** -----		-----	-----
29971	TOTAL (DDO) 2,16,14,870		2,06,70,295	9,44,575
29972				
29973				
29974	DISTRICT PUBLIC RELATION 11,12,98,386	2220	7,17,52,381	3,95,46,005
29975	OFFICER, DISTRICT PUBLIC RELATION			
29976	OFFICER, LUDHIANA			
29977				
29978		2235 5,34,117	5,34,117	0
29979	***** -----		-----	-----
29980	TOTAL (DDO) 11,18,32,503		7,22,86,498	3,95,46,005
29981				
29982				
29983	DISTRICT PUBLIC RELATION 77,17,893	2220	73,08,096	4,09,797



29984		OFFICER, DISTRICT PUBLIC RELATION			
29985		OFFICER, MANSA			
29986					
29987			2235 82,799	17,971	64,828
29988		***** -----			
29989		TOTAL (DDO) 78,00,692		73,26,067	4,74,625
29990					
29991					
29992		DISTRICT PUBLIC RELATION 41,35,666	2220	36,60,214	4,75,452
29993		OFFICER, DISTRICT PUBLIC RELATION			
29994		OFFICER, TARN TARAN			
29995					
29996		***** -----			
29997		TOTAL (DDO) 41,35,666		36,60,214	4,75,452
29998					
29999					
30000		DISTRICT PUBLIC RELATION 58,07,447	2220	53,82,476	4,24,971
30001		OFFICER, FARIDKOT			
30002					
30003		GOVERNMENT OF PUNJAB 501			
30004		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022			
30005					
30006					
30007	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE

PROGRESSIVE

30008	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE		
30009	-----	-----	-----
30010			
30011	INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION 42,931	2235	42,931 0
30012	AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FARIDKOT		
30013	RELATION		
30014			
30015	*****		
30016	TOTAL (DDO) 58,50,378		54,25,407 4,24,971
30017			
30018			
30019	DISTRICT PUBLIC RELATION 75,47,310	2220	66,85,126 8,62,184
30020	OFFICER, FATEHGARH SAHIB		
30021			
30022		2235 3,00,000	0
30023	*****		
30024	TOTAL (DDO) 78,47,310		69,85,126 8,62,184
30025			
30026			
30027	DISTRICT PUBLIC RELATION 1,39,61,147	2220	1,31,43,718 8,17,429
30028	OFFICER, FEROZEPUR		
30029			
30030		2235 1,70,816	1,46,032 24,784

30031	***** -----			
30032	TOTAL (DDO) 1,41,31,963		1,32,89,750	8,42,213
30033				
30034				
30035	DISTRICT PUBLIC RELATION 1,15,75,244	2220	1,04,16,625	11,58,619
30036	OFFICER, GURDASPUR			
30037				
30038		2235 2,45,337	2,00,000	45,337
30039	***** -----			
30040	TOTAL (DDO) 1,18,20,581		1,06,16,625	12,03,956
30041				
30042				
30043	DISTRICT PUBLIC RELATION 99,45,079	2220	80,22,803	19,22,276
30044	OFFICER, HOSHIARPUR			
30045				
30046		2235 68,141	68,141	0
30047	***** -----			
30048	TOTAL (DDO) 1,00,13,220		80,90,944	19,22,276
30049				
30050				
30051	DISTRICT PUBLIC RELATION 1,02,54,724	2220	99,20,190	3,34,534
30052	OFFICER, KAPURTHALA			
30053				

30054 2235 1,03,734 12,127  
1,15,861

30055 \*\*\*\*\*  
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30056 TOTAL (DDO) 1,00,23,924 3,46,661  
1,03,70,585

30057

30058

30059 DISTRICT PUBLIC RELATION 2220 64,04,094 6,27,140  
70,31,234

30060 OFFICER, MOGA

30061

30062 GOVERNMENT OF PUNJAB Page  
30063 502

30064 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

30065

30066

30067 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

30068 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

30069 -----  
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30070 \*\*\*\*\*  
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30071 INFORMATION DIRECTOR, INFORMATION & TOTAL (DDO) 64,04,094 6,27,140  
70,31,234

30072 AND PUBLIC PUBLIC RELATION,  
PUNJAB

30073 RELATION

30074

30075

30076

30077 DISTRICT PUBLIC RELATION 2220 1,64,01,511 93,90,259  
2,57,91,770

30078 OFFICER, MOHALI

30079  
30080  
30081  
30082  
30083  
30084  
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30086  
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30099  
30100  
30101

*****			
-----			
TOTAL (DDO)		2,28,05,605	1,00,17,399
3,28,23,004			
DISTRICT PUBLIC RELATION	2220	67,12,343	2,64,358
69,76,701			
OFFICER, MUKATSAR			
*****			
-----			
TOTAL (DDO)		67,12,343	2,64,358
69,76,701			
DISTRICT PUBLIC RELATION	2220	35,09,677	3,60,586
38,70,263			
OFFICER, NAWANSHAHAR			
	2235	0	1,12,922
	1,12,922		
*****			
-----			
TOTAL (DDO)		35,09,677	4,73,508
39,83,185			
DISTRICT PUBLIC RELATION	2220	1,69,66,074	15,78,979
1,85,45,053			
OFFICER, PATIALA			

30102 2235 76,081 5,446  
81,527

30103 \*\*\*\*\*  
-----

30104 TOTAL (DDO) 1,70,42,155 15,84,425  
1,86,26,580

30105

30106

30107 DISTRICT PUBLIC RELATION 2220 65,59,878 5,86,578  
71,46,456

30108 OFFICER,ROPAR

30109

30110 2235 58,131 42,794  
1,00,925

30111 \*\*\*\*\*  
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30112 TOTAL (DDO) 66,18,009 6,29,372  
72,47,381

30113

30114

30115 JOINT DIRECTOR, INFORMATION AND 2220 6,83,013 0  
6,83,013

30116 PUBLIC RELATIONS,  
PUNJAB,NEW

30117 DELHI

30118

30119 \*\*\*\*\*  
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30120 TOTAL (DDO) 6,83,013 0  
6,83,013

30121

30122 GOVERNMENT OF PUNJAB Page  
30123 503

30124 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

30125

30126

30127	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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30128	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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30129	-----	-----	-----	-----	-----	-----
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30130

30131	INFORMATION *****				-----	-----
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30132 AND PUBLIC

30133 RELATION

30134

30135	TOTAL (CCO)				1,50,57,78,773	43,03,75,474
	1,93,61,54,247					

30136

30137

30138	*****				-----	-----
	-----					

30139	TOTAL (DEPT)				1,50,57,78,773	43,03,75,474
	1,93,61,54,247					

30140

30141

30142	INSTITUTION DIRECTOR, INSTITUTIONAL,	JOINT CONTROLLER		2070	7,92,892	0
	7,92,892					

30143	AL FINANCE OF	FINANCE & BANKING,	(F&A), DIRECTORATE			
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30144	AND BANKING OF	CHANDIGARH	DISINVESTMENT, DEPTT.			
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30145			FINANCE, PUNJAB			
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30146

30147			*****		-----	-----
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30148			TOTAL (DDO)		14,75,905	0
			14,75,905			

30149

30150

30151

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30152

TOTAL(CCO)  
1,93,69,47,139

1,50,65,71,665      43,03,75,474

30153

30154

30155

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30156

TOTAL(DEPT)  
1,93,69,47,139

1,50,65,71,665      43,03,75,474

30157

30158

30159

IRRIGATION CHIEF ENGINEER, CANALS REGISTRAR (PSTC), IRRIGATION 2702  
72,82,62,055

66,19,94,335      6,62,67,720

30160

AND POWER (PSTC), IRRIGATION WORKS, WORKS,PUNJAB,  
CHANDIGARH

30161

PUNJAB,  
CHANDIGARH

30162

30163

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30164

TOTAL(DDO)  
72,82,62,055

66,19,94,335      6,62,67,720

30165

30166

30167

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30168

TOTAL(CCO)  
72,82,62,055

66,19,94,335      6,62,67,720

30169

30170

30171

CHIEF ENGINEER, EXECUTIVE ENGINEER 2235  
5,096

5,096      0

30172

IRRIGATION WORKS, PUNJAB, (WORKS),BATHINDA CANAL  
DIVISION

30173

CHANDIGARH

30174



30175 \*\*\*\*\*  
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 30176 TOTAL (DDO) 5,096 0  
 5,096

30177  
 30178

30179 EXECUTIVE ENGINEER 2701 6,23,92,942 84,19,022  
 7,08,11,964

30180 (WORKS), INVESTIGATION  
 CIRCLE,

30181 IRRIGATION DEVELOPMENT,  
 PUNJAB

30182  
 30183 GOVERNMENT OF PUNJAB Page  
 504

30184 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

30185  
 30186

30187 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 30188 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

30189 -----  
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30190  
 30191 \*\*\*\*\*  
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30192 TOTAL (DDO) 6,23,92,942 84,19,022  
 7,08,11,964

30193  
 30194

30195 IRRIGATION CHIEF ENGINEER, F A & C A O, BBMB (WORKS), BHAKRA 2700 1,18,50,00,000 0  
 1,18,50,00,000

30196 AND POWER IRRIGATION WORKS, PUNJAB, DAM AT NANGAL,  
 ROPAR  
 30197 CHANDIGARH

30198

30199	***** -----				
30200	TOTAL (DDO) 1,18,50,00,000			1,18,50,00,000	0
30201					
30202					
30203	F.A. &C.A.O., RANJIT SAGAR DAM 33,70,406	2235		29,70,406	4,00,000
30204	(WORKS), SHAHPUR KANDI				
30205					
30206		2700		1,30,96,34,202 1,46,72,02,964	15,75,68,762
30207		4700		-33,22,909 -33,22,980	-71
30208	***** -----				
30209	TOTAL (DDO) 1,46,72,50,390			1,30,92,81,699	15,79,68,691
30210					
30211					
30212	***** -----				
30213	TOTAL (CCO) 2,72,30,67,450			2,55,66,79,737	16,63,87,713
30214					
30215					
30216	CHIEF ENGINEER, 2,34,77,45,057	ADDITIONAL DIRECTOR CUM	2245	2,34,68,26,386	9,18,671
30217	IRRIGATION, CANALS, F&A, IRRIGATION	CONTROLLER /			
30218	PUNJAB (HO), PUNJAB	BRANCH			
30219					
30220			2711	1,97,85,471 2,20,77,249	22,91,778
30221	***** -----				

30222	TOTAL (DDO) 2,36,98,22,306		2,36,66,11,857	32,10,449
30223				
30224				
30225	ADDL. 4,65,44,411	2235	4,60,01,342	5,43,069
30226	DIRECTOR-CUM-CONT. /F&A, IRRIGATIO			
30227	N WORKS, PUNJAB			
30228				
30229		2700 3,38,41,921	2,98,60,221	39,81,700
30230		2701 42,57,749	34,57,084	8,00,665
30231		4702 39,24,74,000	39,24,74,000	0
30232	***** -----		-----	-----
30233	TOTAL (DDO) 47,71,18,081		47,17,92,647	53,25,434
30234				
30235				
30236	ADE, ELECTRICAL MECHNICAL 1,51,686	2235	1,51,686	0
30237	DESIGN, SYL PROJECT,			
30238	PUNJAB, CHANDIGARH			
30239				
30240	***** -----		-----	-----
30241	TOTAL (DDO) 1,51,686		1,51,686	0

30245

30246

30247	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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30248	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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30249	-----	-----	-----	-----	-----	-----
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30250

30251

30252	IRRIGATION 1,05,249	CHIEF ENGINEER,	ASSISTANT CONTROLLER	2235	1,05,249	0
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30253	AND POWER (F&A), S.Y.L. CANAL	IRRIGATION, CANALS,				
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30254		PUNJAB PROJECT (H.O), PUNJAB				
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30255

30256				2700 50,67,177	45,50,034	5,17,143
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30257		*****			-----	-----
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30258		TOTAL (DDO) 51,72,426			46,55,283	5,17,143
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30259

30260

30261		ASSISTANT DESIGN 2,742		2701	0	2,742
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30262		ENGINEER, CONSTRUCTION CIRCLE				
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30263		NO.1, CHANDIGARH				
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30264

30265		*****			-----	-----
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30266		TOTAL (DDO) 2,742			0	2,742
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30267

30268

30269

CHIEF ENGG-CUM-DIR. (CANALS), IRR 4701 0 7,50,00,000  
7,50,00,000

30270

& POWER RESEARCH INSTT  
PB.,

30271

30272

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30273

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

30274

30275

30276

DIRECTOR, ELECTRICAL MECH. 2701 0 5,100  
5,100

30277

DESIGN. DTE. SYL  
CANAL

30278

PROJECT, CHANDIGARH

30279

30280

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30281

TOTAL (DDO) 0 5,100  
5,100

30282

30283

30284

EXECUTIVE ENGINEER (CANALS), BIST 2235 31,99,350 0  
31,99,350

30285

DOAB DIVISION,  
JALANDHAR

30286

30287

2700 13,45,76,741 1,59,26,491  
15,05,03,232

30288

2701 6,99,679 0  
6,99,679

30289

4701 2,21,33,927 13,23,63,150  
15,44,97,077

30290

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30291 TOTAL (DDO) 16,06,09,697 14,82,89,641  
 30,88,99,338

30292

30293

30294 EXECUTIVE ENGINEER 2235 5,735 37,145  
 42,880

30295 (CANALS), CANAL LINING  
 DIVISION,

30296 MUKATSAR

30297

30298 4711 14,27,97,526 0  
 14,27,97,526

30299 \*\*\*\*\*  
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30300 TOTAL (DDO) 14,28,03,261 37,145  
 14,28,40,406

30301

30302  
 30303 GOVERNMENT OF PUNJAB Page  
 506

30304 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

30305

30306

30307 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

30308 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

30309 -----  
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30310

30311 IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 2700 19,53,30,250 2,29,51,255  
 21,82,81,505

30312 AND POWER IRRIGATION, CANALS, (CANALS), DEVIGARH  
 DIVISION

30313 PUNJAB  
 (IB), PTL

30314

30315		2701 3,89,37,648	3,30,62,690	58,74,958
30316	***** -----			
30317	TOTAL (DDO) 40,00,59,559		37,11,96,201	2,88,63,358
30318				
30319				
30320	EXECUTIVE ENGINEER 1,00,000	2235	1,00,000	0
30321	(CANALS), HOSHIARPUR DRAINAGE			
30322	DIVISION, HOSHIARPUR			
30323				
30324	***** -----			
30325	TOTAL (DDO) 1,00,000		1,00,000	0
30326				
30327				
30328	EXECUTIVE ENGINEER 2,13,310	2235	2,00,000	13,310
30329	(CANALS), I. B. DIVISION			
30330				
30331	***** -----			
30332	TOTAL (DDO) 2,13,310		2,00,000	13,310
30333				
30334				
30335	EXECUTIVE ENGINEER 5,000	2235	5,000	0
30336	(CANALS), INVESTIGATION DIVISION			
30337	(J), HOSHIARPUR			

30338				
30339		2700 1,58,607	1,58,607	0
30340		2701 2,22,35,694	2,04,43,827	17,91,867
30341	***** -----		-----	-----
30342	TOTAL (DDO) 2,23,99,301		2,06,07,434	17,91,867
30343				
30344				
30345	EXECUTIVE ENGINEER 94,41,686	2235	85,83,140	8,58,546
30346	(CANALS), LEHAL DIVISION I.B.,			
30347	PATIALA			
30348				
30349		2701 -11,262	-11,262	0
30350	***** -----		-----	-----
30351	TOTAL (DDO) 94,30,424		85,71,878	8,58,546
30352				
30353				
30354	EXECUTIVE ENGINEER 11,55,99,126	2700	9,80,63,078	1,75,36,048
30355	(CANALS), MANSA DIVISION (I.B.),			
30356	JAWARHARKE			
30357				
30358		2701 7,43,37,243	7,31,76,114	11,61,129
30359		4701	0	8,12,83,440



30360 \*\*\*\*\*  
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30361 TOTAL (DDO) 17,12,39,192 9,99,80,617  
27,12,19,809

30362  
30363 GOVERNMENT OF PUNJAB Page  
507

30364 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

30365

30366

30367 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

30368 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

30369 -----  
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30370

30371

30372 IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 2235 2,08,118 4,00,000  
6,08,118

30373 AND POWER IRRIGATION, CANALS, (CANALS), PROJECT  
DIVISION-II,

30374 PUNJAB  
MOHALI

30375

30376 \*\*\*\*\*  
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30377 TOTAL (DDO) 2,08,118 4,00,000  
6,08,118

30378

30379

30380 EXECUTIVE ENGINEER 2235 4,03,790 0  
4,03,790

30381 (CANALS), ROPAR  
HEADWORKS

30382 DIVISION,  
ROPAR

30383

30384

2701 1,51,82,694 0  
1,51,82,694

30385

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30386

TOTAL (DDO) 1,55,86,484 0  
1,55,86,484

30387

30388

30389

EXECUTIVE ENGINEER 2700 1,80,98,263 22,89,757  
2,03,88,020

30390

(CANALS), S. E. SIRHIND  
CANAL

30391

CIRCLE,  
LUDHIANA

30392

30393

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30394

TOTAL (DDO) 1,80,98,263 22,89,757  
2,03,88,020

30395

30396

30397

EXECUTIVE ENGINEER 2235 67,06,692 0  
67,06,692

30398

(CANALS), SANGRUR DIVISION  
(IB),

30399

SANGRUR

30400

30401

2700 11,29,25,967 1,41,16,926  
12,70,42,893

30402

2701 11,20,54,854 55,47,186  
11,76,02,040

30403

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30404

TOTAL (DDO) 23,16,87,513 1,96,64,112  
25,13,51,625

30405

30406

30407

EXECUTIVE ENGINEER  
48,92,971

2235

44,21,069

4,71,902

30408

(CANALS),SIDHWAN CANAL  
DIVISION,

30409

LUDHIANA

30410

30411

2700  
12,34,97,428

11,06,31,931

1,28,65,497

30412

2701  
1,91,87,639

1,91,87,639

0

30413

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30414

TOTAL (DDO)  
14,75,78,038

13,42,40,639

1,33,37,399

30415

30416

30417

EXECUTIVE ENGINEER (WORKS),SHAH  
3,21,210

2235

1,21,210

2,00,000

30418

NAHAR EXTENSION  
MECHANICAL

30419

DIVISION,  
HOSHIARPUR

30420

30421

4701  
65,50,929

65,50,929

0

30422

30423

GOVERNMENT OF PUNJAB  
508

Page

30424

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

30425

30426

30427

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

30428

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

EXPENDITURE

30429	-----	-----	-----	-----	-----
30430	-----	-----	-----	-----	-----
30431	IRRIGATION	CHIEF ENGINEER,	TOTAL (DDO)	66,72,139	2,00,000
	68,72,139				
30432	AND POWER	IRRIGATION,			
	CANALS,				
30433		PUNJAB			
30434					
30435					
30436					
30437			EXECUTIVE ENGINEER DESIGN,RANJIT 2235	2,00,000	0
			2,00,000		
30438			SAGAR DESIGNS		
			ORGANISATION		
30439			IRRIGATION BRANCH PB.		
			CHANDIGARH		
30440					
30441	-----	-----	-----	-----	-----
30442			TOTAL (DDO)	68,72,139	2,00,000
			70,72,139		
30443					
30444					
30445			EXECUTIVE ENGINEER, CHANDPUR 2700	3,93,59,831	49,98,333
			4,43,58,164		
30446			CONSTRUCTION		
			DIVISION		
30447			SYL, CHANDIGARH		
30448					
30449	-----	-----	-----	-----	-----
30450			TOTAL (DDO)	3,93,59,831	49,98,333
			4,43,58,164		

30451

30452

30453

EXECUTIVE ENGINEER,,STORE 2701 56,63,318 5,54,800  
62,18,118

30454

PROCUREMENT DIVISION  
I.B,

30455

(PB),SCO 38/3, 17E,  
CHANDIGARH

30456

30457

2702 1,00,15,655 13,27,774  
1,13,43,429

30458

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30459

TOTAL (DDO) 1,56,78,973 18,82,574  
1,75,61,547

30460

30461

30462

EXECUTIVE ENGINEER,ABOHAR CANAL 2235 4,00,000 0  
4,00,000

30463

DIVISION,  
ABOHAR

30464

30465

2700 11,91,75,524 1,45,80,832  
13,37,56,356

30466

2701 26,03,79,786 0  
26,03,79,786

30467

2702 2,96,568 0  
2,96,568

30468

4701 1,34,61,19,000 18,49,09,000  
1,53,10,28,000

30469

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30470

TOTAL (DDO) 1,72,63,70,878 19,94,89,832  
1,92,58,60,710

30471

30472

30473

EXECUTIVE ENGINEER,ABOHAR CANAL 2235 50,000 0

50,000

30474

DIVISION, FEROZEPUR

30475

30476

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30477

TOTAL (DDO)  
50,000

50,000

0

30478

30479

30480

EXECUTIVE ENGINEER, BATHINDA  
42,13,450

2235

38,13,450

4,00,000

30481

CANAL DIVISION,  
BATHINDA

30482

30483

GOVERNMENT OF PUNJAB  
509

Page

30484

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

30485

30486

30487

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

30488

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

30489

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30490

30491

IRRIGATION  
17,35,38,169

CHIEF ENGINEER,

EXECUTIVE ENGINEER, BATHINDA

2700

15,58,12,001

1,77,26,168

30492

AND POWER  
BATHINDA

IRRIGATION, CANALS,

CANAL DIVISION,

30493

PUNJAB

30494

30495

2701  
3,18,53,688

3,05,26,845

13,26,843

30496

4701  
25,84,46,142

15,38,53,541

10,45,92,601

30497	***** -----			
30498	TOTAL (DDO) 46,80,51,449		34,40,05,837	12,40,45,612
30499				
30500				
30501	EXECUTIVE ENGINEER, BHAKHRA MAIN 22,44,58,688	2700	19,99,17,406	2,45,41,282
30502	LINE DIVISION, PATIALA			
30503				
30504		2701 61,83,382	61,62,478	20,904
30505		4700 64,85,156	64,85,156	0
30506		4701 5,76,43,160	5,76,43,160	0
30507	***** -----			
30508	TOTAL (DDO) 29,47,70,386		27,02,08,200	2,45,62,186
30509				
30510				
30511	EXECUTIVE ENGINEER, DESIGN RSD 25,000	2235	25,000	0
30512	ORGN. IB PB. CHD			
30513				
30514	***** -----			
30515	TOTAL (DDO) 25,000		25,000	0
30516				
30517				
30518	EXECUTIVE ENGINEER, DEVIGARH 24,19,514	2235	17,16,205	7,03,309
30519	DIVISION, PATIALA			

30520  
30521  
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30541

		2701	9,77,863	0
		9,77,863		
	*****			
	-----			
	TOTAL (DDO)		26,94,068	7,03,309
	33,97,377			
	EXECUTIVE ENGINEER, DISCHARGE	2071	16,90,996	16,740
	17,07,736			
	DIVISION I.B.			
	MOHALI			
	*****			
	-----			
	TOTAL (DDO)		16,90,996	16,740
	17,07,736			
	EXECUTIVE ENGINEER, EASTERN	2235	49,50,707	28,99,296
	78,50,003			
	CANAL			
	DIVISION			
		2700	12,76,83,665	2,95,48,860
		15,72,32,525		
		2701	2,06,62,527	9,90,337
		2,16,52,864		
		4701	7,22,39,710	0
		7,22,39,710		
	*****			
	-----			
	TOTAL (DDO)		22,55,36,609	3,34,38,493
	25,89,75,102			



30542  
30543

30544 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

30545

30546

30547	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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30548	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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30549	-----	-----	-----	-----	-----	-----
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30550

30551	IRRIGATION 56,10,703	CHIEF ENGINEER,	EXECUTIVE ENGINEER, FARIDKOT	2235	42,93,631	13,17,072
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30552	AND POWER FARIDKOT	IRRIGATION, CANALS,	CANAL DIVISION,			
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30553		PUNJAB				
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30554

30555				2700 12,21,02,391	10,89,38,248	1,31,64,143
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30556				2701 2,30,78,070	2,14,54,835	16,23,235
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30557				4701 49,34,395	0	49,34,395
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30558			***** -----			
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30559			TOTAL (DDO) 41,47,00,661		36,02,23,323	5,44,77,338
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30560

30561

30562			EXECUTIVE ENGINEER, GHAMDI 20,578	2235	20,578	0
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30563			CONSTRUCTION DIVISION, SYL,			
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30564			ROPAR			
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30567

TOTAL (DDO) 20,578 0  
20,578

30568

30569

30570

EXECUTIVE ENGINEER, GHANAULI 2700 11,11,25,876 1,23,51,805  
12,34,77,681

30571

CONST. DIV. S.Y.L. CANAL  
PROJECT

30572

30573

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30574

TOTAL (DDO) 11,11,25,876 1,23,51,805  
12,34,77,681

30575

30576

30577

EXECUTIVE ENGINEER, GURDASPUR 2235 1,31,70,060 14,93,612  
1,46,63,672

30578

DIVISION, UBDC

30579

30580

2700 16,58,88,106 4,69,75,778  
21,28,63,884

30581

2701 1,76,76,755 1,27,81,328  
3,04,58,083

30582

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30583

TOTAL (DDO) 19,67,34,921 6,12,50,718  
25,79,85,639

30584

30585

30586

EXECUTIVE ENGINEER, HARIKE CANAL 2235 3,08,000 1,00,000  
4,08,000

30587

DIVISION,  
FEROZEPUR

30588

30589

2700 9,86,66,232 1,11,91,348  
10,98,57,580

30590

2701 2,60,22,071 5,81,175  
2,66,03,246

30591

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30592

TOTAL (DDO) 12,49,96,303 1,18,72,523  
13,68,68,826

30593

30594

30595

EXECUTIVE ENGINEER, INTENSIVE 2235 1,17,792 0  
1,17,792

30596

INVESTIGATION  
DIVISION

30597

30598

2700 2,21,401 0  
2,21,401

30599

2701 1,53,55,925 4,25,527  
1,57,81,452

30600

4701 14,25,794 0  
14,25,794

30601

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30602

30603

GOVERNMENT OF PUNJAB  
511

Page

30604

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

30605

30606

30607

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

30608

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

30609

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30610

TOTAL (DDO) 1,71,20,912 4,25,527  
1,75,46,439

30611					
30612					
30613	IRRIGATION 3,47,734	CHIEF ENGINEER, EXECUTIVE ENGINEER, INVESTIGATION	2235	1,47,734	2,00,000
30614	AND POWER (IB)	IRRIGATION, CANALS, DIVISION			
30615		PUNJAB			
30616					
30617			2700 10,59,637	10,53,420	6,217
30618			2701 3,44,53,665	3,01,04,098	43,49,567
30619			4701 9,96,825	0	9,96,825
30620		***** -----		-----	-----
30621		TOTAL (DDO) 5,44,04,300		4,84,26,164	59,78,136
30622					
30623					
30624		EXECUTIVE ENGINEER, IRRIGATION 5,18,08,052	2700	4,64,46,708	53,61,344
30625		DEVELOPMENT INVEST. DIVN. NO-1,			
30626		MOHALI			
30627					
30628		***** -----		-----	-----
30629		TOTAL (DDO) 5,18,08,052		4,64,46,708	53,61,344
30630					
30631					
30632		EXECUTIVE ENGINEER, JANDIALA 15,12,23,003	2700	13,57,21,489	1,55,01,514
30633		DIVISION, UBDC, AMRITSAR			

30634

30635

2701 40,71,182 0  
40,71,182

30636

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30637

TOTAL (DDO) 13,97,92,671 1,55,01,514  
15,52,94,185

30638

30639

30640

EXECUTIVE ENGINEER, LEHAL 2700 17,74,38,206 2,21,99,208  
19,96,37,414

30641

DIVISION (IB),  
PATIALA

30642

30643

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30644

TOTAL (DDO) 17,74,38,206 2,21,99,208  
19,96,37,414

30645

30646

30647

EXECUTIVE ENGINEER, MACHANICAL 2235 96,416 0  
96,416

30648

DIVISION, RAJPURA

30649

30650

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30651

TOTAL (DDO) 96,416 0  
96,416

30652

30653

30654

EXECUTIVE ENGINEER, MADHOPUR 2235 5,00,000 0  
5,00,000

30655

DIVISION,  
UBDC

30656

30657 2700 10,57,35,999 1,62,09,111  
12,19,45,110

30658 2701 41,00,569 0  
41,00,569

30659 \*\*\*\*\*  
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30660 TOTAL (DDO) 11,03,36,568 1,62,09,111  
12,65,45,679

30661

30662 GOVERNMENT OF PUNJAB Page  
30663 512

30664 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

30665

30666

30667 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

30668 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

30669 -----  
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30670

30671 IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER,MAILI 2235 2,05,385 0  
2,05,385

30672 AND POWER IRRIGATION, CANALS, CONSTRUCTION DIVISION,  
MOHALI

30673 PUNJAB

30674

30675 \*\*\*\*\*  
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30676 TOTAL (DDO) 11,05,41,953 1,62,09,111  
12,67,51,064

30677

30678

30679 EXECUTIVE ENGINEER,MAJITHA 2235 27,73,273 0  
27,73,273

30680 DIVISION, UBDC,  
AMRITSAR

30681

30682

2700 18,32,30,072 2,13,67,078  
20,45,97,150

30683

2701 1,06,07,352 5,73,215  
1,11,80,567

30684

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30685

TOTAL (DDO) 19,66,10,697 2,19,40,293  
21,85,50,990

30686

30687

30688

EXECUTIVE ENGINEER, PATIALA 2235 1,39,475 0  
1,39,475

30689

CONSTRUCTION SYL,  
MOHALI

30690

30691

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30692

TOTAL (DDO) 1,39,475 0  
1,39,475

30693

30694

30695

EXECUTIVE ENGINEER, RAJASTHAN 2235 1,00,000 0  
1,00,000

30696

FEEDER  
DIVISION, FEROZEPUR

30697

30698

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30699

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

30700

30701

30702

EXECUTIVE ENGINEER, RAJSTHAN 2700 6,29,06,500 72,54,227  
7,01,60,727

30703

FEEDER DIVISION CANAL  
COLONY,

30704

FEROZEPUR

30705

30706

4700	22,450	0
22,450		

30707

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30708

TOTAL (DDO)	6,29,28,950	72,54,227
7,01,83,177		

30709

30710

30711

EXECUTIVE ENGINEER,ROHAND	2235	52,090	0
52,090			

30712

CONSTRUCTION DIVISION,  
SYL,

30713

ROPAR

30714

30715

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30716

TOTAL (DDO)	52,090	0
52,090		

30717

30718

30719

EXECUTIVE ENGINEER,ROPAR	2235	9,53,486	0
9,53,486			

30720

DIVISION(SIRHIND  
CANAL)

30721

30722

30723

GOVERNMENT OF PUNJAB  
513

Page

30724

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

30725

30726

30727

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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30728	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
30729	-----	-----	-----	-----	-----	-----
30730	-----	-----	-----	-----	-----	-----
30731	IRRIGATION 9,53,486	CHIEF ENGINEER,	TOTAL (DDO)		9,53,486	0
30732	AND POWER CANALS,	IRRIGATION,				
30733		PUNJAB				
30734						
30735						
30736						
30737			EXECUTIVE ENGINEER, SHAH NAHAR 43,003	2700	43,003	0
30738			EXTENSION CIVIL DIVISION			
30739						
30740				2701 2,70,50,119	2,37,87,067	32,63,052
30741	-----	-----	-----	-----	-----	-----
30742			TOTAL (DDO) 2,80,46,608		2,47,83,556	32,63,052
30743						
30744						
30745			EXECUTIVE ENGINEER, SHAH NEHAR 32,746	2235	32,746	0
30746			EXTN. CIVIL DIVISION			
30747						
30748	-----	-----	-----	-----	-----	-----
30749			TOTAL (DDO) 32,746		32,746	0
30750						

30751				
30752	EXECUTIVE ENGINEER, SIRHIND CANAL 2235 25,915		25,915	0
30753	DIVISION, ROPAR			
30754				
30755	***** -----		-----	-----
30756	TOTAL (DDO) 25,915		25,915	0
30757				
30758				
30759	EXECUTIVE ENGINEER, WATER 2235 2,07,211		2,03,111	4,100
30760	DRAINAGE CONSTRUCTION DIVISION			
30761				
30762	***** -----		-----	-----
30763	TOTAL (DDO) 2,07,211		2,03,111	4,100
30764				
30765				
30766	EXECUTIVE ENGINEER, WORKSHOP 2701 1,18,67,318		1,07,17,334	11,49,984
30767	DIVISION, IRRIGATION WORKS,			
30768	PUNJAB			
30769				
30770	***** -----		-----	-----
30771	TOTAL (DDO) 1,18,67,318		1,07,17,334	11,49,984
30772				
30773				
30774	GEOLOGIST/HYDROLOGIST, DIVISION 2235 1,00,000		1,00,000	0

30775

NO.2 GWD  
DIVISION

30776

30777

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30778

TOTAL (DDO)  
1,00,000

1,00,000

0

30779

30780

30781

LAND RECLAMATION OFFICER, LAND 2700  
12,07,264

12,07,264

0

30782

30783

GOVERNMENT OF PUNJAB  
514

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30784

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

30785

30786

30787

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

30788

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

30789

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30790

RECLAMATION  
DIVISION, UBDC,

30791

AMRITSAR

30792

30793

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30794

TOTAL (DDO)  
12,07,264

12,07,264

0

30795

30796

30797

IRRIGATION  
1,98,94,681

CHIEF ENGINEER,

R.O., ROPAR INSPECTION DIVISION, 2701

1,81,57,086

17,37,595

30798

AND POWER  
ROPAR

IRRIGATION, CANALS,

SYL,

30799

PUNJAB

30800

30801

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30802

TOTAL (DDO) 1,81,57,086 17,37,595  
1,98,94,681

30803

30804

30805

S.E., PATIALA CIRCLE 2700 1,85,58,916 21,46,303  
2,07,05,219

30806

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30807

TOTAL (DDO) 1,85,58,916 21,46,303  
2,07,05,219

30808

30809

30810

SUPERINTENDING 2071 30,94,977 8,42,240  
39,37,217

30811

ENGINEER, FEROZEPUR CANAL  
CIRCLE

30812

C C,  
FEROZEPUR

30813

30814

2235 0 54,050  
54,050

30815

2700 1,56,05,696 16,78,190  
1,72,83,886

30816

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30817

TOTAL (DDO) 1,87,00,673 25,74,480  
2,12,75,153

30818

30819

30820

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30821

TOTAL (CCO) 8,05,06,73,746 1,00,07,19,792  
9,05,13,93,538

30822

30823

30824

CHIEF ENGINEER,  
14,26,21,632

EXECUTIVE ENGINEER

4711

14,26,21,632

0

30825

IRRIGATION, DRAINAGE,  
DRAINAGE

(DRAINAGE),AMRITSAR

30826

PUNJAB  
AMRITSAR

DIVISION,

30827

30828

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30829

TOTAL (DDO)  
14,26,21,632

14,26,21,632

0

30830

30831

30832

EXECUTIVE ENGINEER  
3,21,90,983

2711

2,89,87,358

32,03,625

30833

(DRAINAGE),BARI DOAB  
DRAINAGE

30834

DIVISION

30835

30836

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30837

TOTAL (DDO)  
3,21,90,983

2,89,87,358

32,03,625

30838

30839

30840

EXECUTIVE ENGINEER  
17,117

2235

17,117

0

30841

(DRAINAGE),DISCHARGE  
DIVISION,

30842

30843

GOVERNMENT OF PUNJAB  
515

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30844

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

30845

30846

30847 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

30848 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

30849 -----  
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30850 SAS  
NAGAR

30851

30852 \*\*\*\*\*  
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30853 TOTAL (DDO) 17,117 0  
17,117

30854

30855

30856 IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 2711 1,84,06,270 1,08,852  
1,85,15,122

30857 AND POWER IRRIGATION, DRAINAGE,  
(DRAINAGE), DRAINAGE

30858 PUNJAB  
AMRITSAR CONSTRUCTION DIVISION,

30859

30860 4711 67,83,738 0  
67,83,738

30861 \*\*\*\*\*  
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30862 TOTAL (DDO) 2,51,90,008 1,08,852  
2,52,98,860

30863

30864

30865 EXECUTIVE ENGINEER 2235 1,00,000 10,000  
1,10,000

30866 (DRAINAGE), DRAINAGE  
CONSTRUCTION

30867 DIVISION,  
MALOUT

30868

30869		2711 2,32,90,650	2,08,94,555	23,96,095
30870		4711 3,07,01,736	3,07,01,736	0
30871	***** -----			
30872	TOTAL (DDO) 5,41,02,386		5,16,96,291	24,06,095
30873				
30874				
30875	EXECUTIVE ENGINEER 4,20,000	2235	4,20,000	0
30876	(DRAINAGE), DRAINAGE DIVISION,			
30877	PATIALA			
30878				
30879		2711 7,62,03,229	6,46,36,268	1,15,66,961
30880		4711 8,04,37,489	7,90,53,078	13,84,411
30881	***** -----			
30882	TOTAL (DDO) 15,70,60,718		14,41,09,346	1,29,51,372
30883				
30884				
30885	EXECUTIVE ENGINEER 1,10,000	2235	1,10,000	0
30886	(DRAINAGE), DRAINAGE			
30887	DIVISION, SANGRUR			
30888				
30889		2711 6,73,63,111	5,83,10,994	90,52,117
30890		4711 3,41,98,441	3,41,98,441	0

30891	*****				
30892	TOTAL (DDO)			9,26,19,435	90,52,117
	10,16,71,552				
30893					
30894					
30895	EXECUTIVE ENGINEER	2235		1,00,000	0
	1,00,000				
30896	(DRAINAGE), EXECUTIVE				
	ENGINEER,				
30897	JALANDHAR DRAINAGE				
	DIVISION,				
30898	JALANDHAR				
30899					
30900		2711		4,70,96,223	20,34,969
		4,91,31,192			
30901		4711		6,26,10,102	0
		6,26,10,102			

30902 GOVERNMENT OF PUNJAB Page

30903 516

30904 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

30907	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
30908	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
30909	-----	-----	-----	-----	-----	-----
	-----					
30910	*****					
	-----					
30911	IRRIGATION	CHIEF ENGINEER,	TOTAL (DDO)		10,98,06,325	20,34,969
	11,18,41,294					
30912	AND POWER	IRRIGATION,				
	DRAINAGE,					



30913

PUNJAB

30914

30915

30916

30917

EXECUTIVE ENGINEER	2235	1,00,000	0
1,00,000			

30918

(DRAINAGE) ,GOLEWALA  
DRAINAGE

30919

DIVISION

30920

30921

2711	7,26,83,706	1,07,76,865
8,34,60,571		

30922

4711	4,03,80,351	0
4,03,80,351		

30923

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30924

TOTAL (DDO)	22,29,70,382	1,28,11,834
23,57,82,216		

30925

30926

30927

EXECUTIVE ENGINEER	2235	2,00,000	0
2,00,000			

30928

(DRAINAGE) ,GURDASPUR  
DRAINAGE

30929

DIVISION,  
GURDASPUR

30930

30931

2711	8,67,35,639	1,58,12,346
10,25,47,985		

30932

4711	10,10,95,513	0
10,10,95,513		

30933

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30934

TOTAL (DDO)	18,80,31,152	1,58,12,346
20,38,43,498		

30935

30936

30937

EXECUTIVE ENGINEER  
5,97,81,143

2711

5,36,30,523

61,50,620

30938

(DRAINAGE) , HOSHIARPUR  
DRAINAGE

30939

DIVISION,  
HOSHIARPUR

30940

30941

4711  
3,95,51,964

3,95,51,964

0

30942

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30943

TOTAL (DDO)  
9,93,33,107

9,31,82,487

61,50,620

30944

30945

30946

EXECUTIVE ENGINEER  
4,31,09,169

2702

3,88,84,644

42,24,525

30947

(DRAINAGE) , KANDI AREA  
DAM

30948

MAINTENANCE DIVN. ,  
HOSHIARPUR

30949

30950

2711  
31,39,256

29,32,688

2,06,568

30951

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30952

TOTAL (DDO)  
4,62,48,425

4,18,17,332

44,31,093

30953

30954

30955

EXECUTIVE ENGINEER  
4,00,12,321

2711

3,57,93,632

42,18,689

30956

(DRAINAGE) , LUDHIANA  
DRAINAGE

30957

DIVISION,

30958

30959

4711 3,93,12,325 0  
3,93,12,325

30960

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30961

TOTAL (DDO) 7,51,05,957 42,18,689  
7,93,24,646

30962

30963

GOVERNMENT OF PUNJAB  
517

Page

30964

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

30965

30966

30967

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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30968

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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30969

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30970

30971

30972

IRRIGATION 16,099	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2700	0	16,099
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30973

AND POWER DRAINAGE	IRRIGATION, DRAINAGE,	(DRAINAGE), MANSA			
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30974

	PUNJAB MANSA	DIVISION,			
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30975

30976

			2711	2,15,70,836	8,68,131
			2,24,38,967		

30977

			4711	98,11,731	0
			98,11,731		

30978

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30979

TOTAL (DDO) 3,13,82,567 8,84,230  
3,22,66,797

30980

30981				
30982	EXECUTIVE ENGINEER 8,45,546	2235	8,45,546	0
30983	(DRAINAGE), MECHANICAL DRAINAGE			
30984	CONSTRUCTION DIVISION, FEROZEPUR			
30985				
30986	***** -----		-----	-----
30987	TOTAL (DDO) 8,45,546		8,45,546	0
30988				
30989				
30990	EXECUTIVE ENGINEER 1,92,074	2701	1,92,872	-798
30991	(DRAINAGE), MECHANICAL DRAINAGE			
30992	DIVISION, AMRITSAR			
30993				
30994		2711 5,58,75,983	5,38,47,535	20,28,448
30995		4700 2,60,630	2,60,630	0
30996		4711 14,43,601	14,43,601	0
30997	***** -----		-----	-----
30998	TOTAL (DDO) 5,77,72,288		5,57,44,638	20,27,650
30999				
31000				
31001	EXECUTIVE ENGINEER 2,57,29,772	2711	2,39,41,870	17,87,902
31002	(DRAINAGE), PHAGWARA DRAINAGE			

31003	DIVISION, JALANDHAR			
31004				
31005		4711 5,81,34,734	5,81,34,734	0
31006	***** -----		-----	-----
31007	TOTAL (DDO) 8,38,64,506		8,20,76,604	17,87,902
31008				
31009				
31010	EXECUTIVE ENGINEER 5,65,096	2711	5,06,140	58,956
31011	(DRAINAGE) , STORE PROCUREMENT			
31012				
31013	***** -----		-----	-----
31014	TOTAL (DDO) 5,65,096		5,06,140	58,956
31015				
31016				
31017	EXECUTIVE ENGINEER 22,133	2235	0	22,133
31018	(DRAINAGE) , WATER MANAGEMENT			
31019	IRRIGATION DIVISION, ROPAR			
31020				
31021		2711 1,38,85,576	1,24,88,473	13,97,103

31026

31027	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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31028	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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31029 -----  
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31030	IRRIGATION 5,99,99,430	CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	5,99,99,430	0
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31031	AND POWER MANAGEMENT	IRRIGATION, DRAINAGE,	(DRAINAGE), WATER			
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31032		PUNJAB ROPAR	IRRIGATION DIVISION,			
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31033

31034 \*\*\*\*\*  
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31035			TOTAL (DDO) 7,39,07,139		7,24,87,903	14,19,236
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31036

31037

31038			EXECUTIVE ENGINEER 1,28,51,127	2702	1,13,15,920	15,35,207
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31039			(DRAINAGE), WORKSHOP DIVISION			
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31040

31041				2711 50,58,772	45,46,887	5,11,885
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31042 \*\*\*\*\*  
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31043			TOTAL (DDO) 1,79,09,899		1,58,62,807	20,47,092
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31044

31045

31046			EXECUTIVE ENGINEER 1,00,000	2235	1,00,000	0
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31047			(DRAINAGE), DRAINAGE CONSTRUCTION			
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31048

DIVISION, FEROZEPUR

31049				
31050		2711 5,09,47,415	4,67,22,044	42,25,371
31051		4711 2,57,22,858	2,57,22,858	0
31052	***** -----		-----	-----
31053	TOTAL (DDO) 7,67,70,273		7,25,44,902	42,25,371
31054				
31055				
31056	EXECUTIVE ENGINEER,AMRITSAR 1,00,000	2235	1,00,000	0
31057	DRAINAGE DIVISION			
31058				
31059		2711 4,40,14,612	3,93,42,146	46,72,466
31060	***** -----		-----	-----
31061	TOTAL (DDO) 4,41,14,612		3,94,42,146	46,72,466
31062				
31063				
31064	EXECUTIVE ENGINEER,DRAINAGE 3,10,34,547	2711	2,81,32,542	29,02,005
31065	CONSTRUCTION DIVISION, FARIDKOT			
31066				
31067	***** -----		-----	-----
31068	TOTAL (DDO) 3,10,34,547		2,81,32,542	29,02,005
31069				
31070				
31071	EXECUTIVE ENGINEER,DRAINAGE 4,08,822	2711	4,08,822	0
31072	CONSTRUCTION DIVISION,			

FARIDKOT

31073 AT  
GIDDERBAHA

31074

31075 4711 2,94,19,021 0  
2,94,19,021

31076 \*\*\*\*\*  
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31077 TOTAL (DDO) 2,98,27,843 0  
2,98,27,843

31078

31079

31080 EXECUTIVE ENGINEER,NANGAL 2711 4,62,63,552 56,77,404  
5,19,40,956

31081 MECHANICAL DIVISION WITH  
HEAD

31082

31083 GOVERNMENT OF PUNJAB  
519

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31084 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

31085

31086

31087 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

31088 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

31089 -----  
-----

31090 QUARTER AT  
MOHALI

31091

31092 IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER,NANGAL 4711 1,23,73,036 0  
1,23,73,036

31093 AND POWER IRRIGATION, DRAINAGE, MECHANICAL DIVISION WITH  
HEAD

31094 PUNJAB QUARTER AT  
MOHALI

31095



31096	***** -----		-----	-----
31097	TOTAL (DDO) 6,43,13,992		5,86,36,588	56,77,404
31098				
31099				
31100	S.E., (DRAINAGE) DRAINAGE 94,79,125	2711	79,51,519	15,27,606
31101	CIRCLE, GIDDERBAGA			
31102				
31103	***** -----		-----	-----
31104	TOTAL (DDO) 94,79,125		79,51,519	15,27,606
31105				
31106				
31107	SUPERINTENDING ENGINEER 1,63,53,720	2711	1,43,88,749	19,64,971
31108	(DRAINAGE), AMRITSAR DRAINAGE			
31109	CIRCLE, AMRITSAR			
31110				
31111	***** -----		-----	-----
31112	TOTAL (DDO) 1,63,53,720		1,43,88,749	19,64,971
31113				
31114				
31115	SUPERINTENDING ENGINEER 1,20,02,093	2702	1,03,83,658	16,18,435
31116	(DRAINAGE), CENTRAL MECHANICAL			
31117	CIRCLE, PUNJAB, CHANDIGARH			
31118				

31119	***** -----		-----	-----
31120	TOTAL (DDO) 1,20,02,093		1,03,83,658	16,18,435
31121				
31122				
31123	SUPERINTENDING ENGINEER 57,907	2235	57,907	0
31124	(DRAINAGE) ,DRAINAGE CIRCLE ,			
31125	PATIALA			
31126				
31127		2711 2,12,98,655	1,91,51,826	21,46,829
31128	***** -----		-----	-----
31129	TOTAL (DDO) 2,13,56,562		1,92,09,733	21,46,829
31130				
31131				
31132	SUPERINTENDING ENGINEER 10,000	2235	10,000	0
31133	(DRAINAGE) ,JALANDHAR DRAINAGE			
31134	CIRCLE , JALANDHAR			
31135				
31136		2711 1,15,25,509	1,00,65,213	14,60,296
31137	***** -----		-----	-----
31138	TOTAL (DDO) 1,15,35,509		1,00,75,213	14,60,296
31139				
31140				
31141	SUPERINTENDING ENGINEER,BHAKHRA 8,37,758	2235	5,96,929	2,40,829

31142  
31143

GOVERNMENT OF PUNJAB  
520

Page

31144 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

31145

31146

31147 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

31148 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

31149 -----  
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31150 MAIN LINE CIRCLE,  
PATIALA

31151

31152 IRRIGATION CHIEF ENGINEER, SUPERINTENDING ENGINEER, BHAKHRA 2700 2,04,34,040 36,64,983  
2,40,99,023

31153 AND POWER IRRIGATION, DRAINAGE, MAIN LINE CIRCLE,  
PATIALA

31154 PUNJAB

31155

31156 \*\*\*\*\*  
-----

31157 TOTAL (DDO) 2,10,30,969 39,05,812  
2,49,36,781

31158

31159

31160 XEN, (DRAINAGE) CANAL LINING 2711 2,28,78,853 23,79,035  
2,52,57,888

31161 DIVN. MUKATSAR

31162

31163 \*\*\*\*\*  
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31164 TOTAL (DDO) 2,28,78,853 23,79,035  
2,52,57,888

31165

31166

31167

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31168

TOTAL(CCO)  
1,81,16,09,356

1,69,97,57,417      11,18,51,939

31169

31170

31171

CHIEF ENGINEER,  
27,06,77,484

ASSITANT DESIGN

2700

23,95,55,461

3,11,22,023

31172

IRRIGATION, KANDI AREA  
CIRCLE

ENGINEER, INVESTIGATION

31173

DAM, PUNJAB  
PB.

IRRIGATION DEVELOPMENT

31174

31175

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31176

TOTAL(DDO)  
27,06,77,484

23,95,55,461      3,11,22,023

31177

31178

31179

ASSTT. CONTROLLER, FA &  
9,04,86,216

4700

8,06,46,017

98,40,199

31180

CAO, SHAHPUR KANDI DAM  
PROJECT,

31181

CAMP  
CHD

31182

31183

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31184

TOTAL(DDO)  
9,04,86,216

8,06,46,017      98,40,199

31185

31186

31187

DIRECTOR (KANDI AREA DAM), KANDI  
26,99,284

4700

26,99,284

0

31188

WATERSHED, DESIGN  
IRRIGATION,

31189

PUNJAB,

31190

31191

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31192

TOTAL (DDO) 26,99,284 0  
26,99,284

31193

31194

31195

EXECUTIVE ENGINEER (KANDI AREA 2700 9,53,34,208 1,20,06,945  
10,73,41,153

31196

DAM) ,SHAH NAHAR HEAD  
WORKS

31197

DIVISION,  
TALWARA

31198

31199

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31200

TOTAL (DDO) 9,53,34,208 1,20,06,945  
10,73,41,153

31201

31202

31203

GOVERNMENT OF PUNJAB  
521

Page

31204

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

31205

31206

31207

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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31208

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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31209

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31210

31211

IRRIGATION 33,93,50,964	CHIEF ENGINEER,	EXECUTIVE ENGINEER (KANDI AREA	4700	30,15,18,288	3,78,32,676
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31212

AND POWER CONSTRUCTION	IRRIGATION, KANDI AREA	DAM) ,JANAURI CHOHAL			
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31213

DAM, PUNJAB	DIVISION,				
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31214				
31215	*****			
31216	TOTAL (DDO) 44,66,92,117		39,68,52,496	4,98,39,621
31217				
31218				
31219	EXECUTIVE ENGINEER (KANDI AREA 2,43,900	2235	2,43,900	0
31220	DAM), KANDI AREA MAINTENANCE			
31221	DIVISION, HOSHIARPUR			
31222				
31223		2700 7,28,83,745	6,54,16,451	74,67,294
31224		4700 14,41,000	14,41,000	0
31225	*****			
31226	TOTAL (DDO) 7,45,68,645		6,71,01,351	74,67,294
31227				
31228				
31229	EXECUTIVE ENGINEER (KANDI AREA 5,08,601	2235	5,08,601	0
31230	DAM), KANDI WATERSHED DRAINAGE			
31231	DIVISION, HOSHIARPUR			
31232				
31233		2700 5,18,11,901	4,29,91,256	88,20,645
31234		4700 15,28,749	15,28,749	0
31235	*****			

31236	TOTAL (DDO) 5,38,49,251		4,50,28,606	88,20,645
31237				
31238				
31239	EXECUTIVE ENGINEER (KANDI AREA 5,04,548	2235	5,04,548	0
31240	DAM), SHAH NAHAR EXTENSION CIVIL			
31241	DIVISION, HOSHIARPUR			
31242				
31243	***** -----			
31244	TOTAL (DDO) 5,04,548		5,04,548	0
31245				
31246				
31247	EXECUTIVE ENGINEER 1,16,134	2235	1,16,134	0
31248	(STAGE-II), STAGE II DIVISION ,			
31249	HOSHIARPUR			
31250				
31251	***** -----			
31252	TOTAL (DDO) 1,16,134		1,16,134	0
31253				
31254				
31255	SENIOR DESIGN ENGINEER, KANDI 2,30,89,983	2700	2,08,94,382	21,95,601
31256	WATERSHED DESIGN DTE			
31257				
31258	***** -----			

31259 TOTAL (DDO) 2,08,94,382 21,95,601  
 2,30,89,983

31260

31261

31262  
 31263

GOVERNMENT OF PUNJAB  
 522

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31264 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

31265

31266

31267 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

31268 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

31269 -----  
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31270 IRRIGATION CHIEF ENGINEER, SUPERINTENDING ENGINEER (KANDI 2700 1,26,27,156 24,24,443  
 1,50,51,599

31271 AND POWER IRRIGATION, KANDI AREA AREA DAM), DHOLBAHA  
 DAM

31272 DAM, PUNJAB CONSTRUCTION CIRCLE,  
 HOSHIARPUR

31273

31274 \*\*\*\*\*  
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31275 TOTAL (DDO) 1,26,27,156 24,24,443  
 1,50,51,599

31276

31277

31278 SUPERINTENDING ENGINEER (KANDI 2701 3,01,526 0  
 3,01,526

31279 AREA DAM), KANDI CANAL  
 CIRCLE,

31280 HOSHIARPUR

31281

31282 \*\*\*\*\*  
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31283		TOTAL (DDO) 3,01,526		3,01,526	0
31284					
31285					
31286		***** -----		-----	-----
31287		TOTAL (CCO) 97,80,36,787		86,63,26,961	11,17,09,826
31288					
31289					
31290	CHIEF ENGINEER, 14,53,245	EXECUTIVE ENGINEER	2701	14,53,245	0
31291	IRRIGATION, LINING, ARREAR	(LINING), CANAL LINING			
31292	PUNJAB ASR.	DIVISION TARN TARAN AT			
31293					
31294		***** -----		-----	-----
31295		TOTAL (DDO) 14,53,245		14,53,245	0
31296					
31297					
31298		EXECUTIVE ENGINEER 15,535	2235	15,535	0
31299		(LINING), CANAL LINING CIRCLE,			
31300		ABOHAR			
31301					
31302		***** -----		-----	-----
31303		TOTAL (DDO) 15,535		15,535	0
31304					
31305					
31306		EXECUTIVE ENGINEER 1,18,944	2235	1,18,944	0

31307

(LINING),KOTRA CANAL  
LINING,

31308

SANGRUR

31309

31310

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31311

TOTAL (DDO)  
1,18,944

1,18,944

0

31312

31313

31314

SUPERINTENDING ENGINEER  
26,63,266

4701

26,63,266

0

31315

(LINING),CANAL LINING  
CIRCLE,

31316

PATIALA

31317

31318

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31319

TOTAL (DDO)  
26,63,266

26,63,266

0

31320

31321

31322

31323

GOVERNMENT OF PUNJAB  
523

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31324

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

31325

31326

31327

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

31328

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

31329

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31330

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31331	IRRIGATION 42,50,990	TOTAL(CCO)		42,50,990	0
31332	AND POWER				
31333					
31334					
31335					
31336	CHIEF ENGINEER, 17,66,22,880	CHIEF	2701	15,80,45,824	1,85,77,056
31337	IRRIGATION, PLANNING, ENGINEER(R)-CUM-DIRECTOR, IRRIGAT				
31338	PUNJAB INSTITUTE,	ION & POWER RESEARCH			
31339		PUNJAB, AMRITSAR			
31340					
31341		***** -----		-----	-----
31342		TOTAL(DDO) 17,92,86,146		16,07,09,090	1,85,77,056
31343					
31344					
31345		***** -----		-----	-----
31346	TOTAL(CCO) 18,08,73,870			16,22,96,814	1,85,77,056
31347					
31348					
31349	CHIEF ENGINEER, 55,91,796	EXECUTIVE ENGINEER	2702	43,57,364	12,34,432
31350	IRRIGATION, UBDC, PUNJAB DIVISION,	(UBDC),GURDASPUR UBDC			
31351		GURDASPUR			
31352					
31353			4701 12,79,56,011	79,56,011	12,00,00,000
31354		***** -----		-----	-----

31355	TOTAL (DDO) 13,35,47,807		1,23,13,375	12,12,34,432
31356				
31357				
31358	EXECUTIVE ENGINEER 59,88,501	4701	59,88,501	0
31359	(UBDC), MAJITHA DIVISION UBDC,			
31360	AMRITSAR			
31361				
31362	***** -----		-----	-----
31363	TOTAL (DDO) 59,88,501		59,88,501	0
31364				
31365				
31366	EXECUTIVE ENGINEER (UBDC), UBDC 12,84,297	2702	12,84,297	0
31367	MADHOPUR DIVISION, GURDASPUR			
31368				
31369		4701 12,00,00,000	0	12,00,00,000
31370	***** -----		-----	-----
31371	TOTAL (DDO) 12,12,84,297		12,84,297	12,00,00,000
31372				
31373				
31374	LAND RECLAMATION OFFICER (N) 11,34,548	2702	11,34,548	0
31375	(UBDC), LAND RECLAMATION			
31376	DIVISION, AMRITSAR			
31377				

31378 \*\*\*\*\*  
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 31379 TOTAL (DDO) 11,34,548 0  
 11,34,548

31380  
 31381  
 31382  
 31383 GOVERNMENT OF PUNJAB Page  
 524

31384 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022  
 31385  
 31386

31387 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 31388 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

31389 -----  
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31390 IRRIGATION CHIEF ENGINEER, PA TO SUPERINTENDING ENGINEER 2700 1,59,01,761 19,62,356  
 1,78,64,117  
 31391 AND POWER IRRIGATION, UBDC, PUNJAB  
 (UBDC), AMRITSAR

31392  
 31393 \*\*\*\*\*  
 -----  
 31394 TOTAL (DDO) 1,59,01,761 19,62,356  
 1,78,64,117

31395  
 31396  
 31397 \*\*\*\*\*  
 -----  
 31398 TOTAL (CCO) 3,66,22,482 24,31,96,788  
 27,98,19,270

31399  
 31400  
 31401 CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 1,08,15,333 16,56,064  
 1,24,71,397  
 31402 IRRIGATION, (VIGILANCE), VIGILANCE  
 AND

31403	VIGILANCE-CUM-TECHNICAL BHATINDA	QUALITY CONTROL,			
31404	EXAMINER, PUNJAB				
31405					
31406		***** -----		-----	-----
31407		TOTAL (DDO) 1,24,71,397		1,08,15,333	16,56,064
31408					
31409					
31410		EXECUTIVE ENGINEER,VIGILANCE AND 95,09,451	2702	81,01,735	14,07,716
31411		QUALITY CONTROL DIVISION,			
31412		AMRITSAR			
31413					
31414		***** -----		-----	-----
31415		TOTAL (DDO) 95,09,451		81,01,735	14,07,716
31416					
31417					
31418		***** -----		-----	-----
31419		TOTAL (CCO) 2,19,80,848		1,89,17,068	30,63,780
31420					
31421					
31422	CHIEF ENGINEER, 3,32,142	ASSISTANT GEOLIGIST,GWC	2701	3,32,142	0
31423	IRRIGATION, WATER				
31424	RESOURCES, PUNJAB				
31425					

31426 \*\*\*\*\*  
 -----  
 31427 TOTAL (DDO) 3,32,142 0  
 3,32,142

31428  
 31429  
 31430 DIRECTOR (WATER RESOURCES), WATER 2702 2,44,63,602 27,72,397  
 2,72,35,999  
 31431 RESOURCES I& ENVIRONMENT  
 DTE,  
 31432 SECTOR 68  
 MOHALI

31433  
 31434 \*\*\*\*\*  
 -----  
 31435 TOTAL (DDO) 2,44,63,602 27,72,397  
 2,72,35,999

31436  
 31437  
 31438 DIRECTOR, PLANNING & DESIGN 2701 26,34,946 2,68,408  
 29,03,354  
 31439 STUDIES DTE. (IB)  
 PB.SCO  
 31440 32-34, SEC 17-C  
 CHD.

31441  
 31442  
 31443 GOVERNMENT OF PUNJAB Page  
 525

31444 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

31445  
 31446  
 31447 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 31448 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE  
 31449 -----  
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31450			***** -----		-----	-----
31451	IRRIGATION 29,03,354	CHIEF ENGINEER,	TOTAL (DDO)		26,34,946	2,68,408
31452	AND POWER WATER	IRRIGATION,				
31453		RESOURCES, PUNJAB				
31454						
31455						
31456						
31457			EXECUTIVE ENGINEER (WATER 3,97,72,394	2702	3,74,16,415	23,55,979
31458			RESOURCES), WATER RESOURCES			
31459			INVESTIGATION DIVISION, SECTOR			
31460			68 MOHALI			
31461						
31462			***** -----		-----	-----
31463			TOTAL (DDO) 4,26,75,748		4,00,51,361	26,24,387
31464						
31465						
31466			EXECUTIVE ENGINEER, VIGILANCE 45,09,533	2702	32,56,384	12,53,149
31467			AND QUALITY ASSURANCE			
31468			DIVISION, FEROZEPUR			
31469						
31470			***** -----		-----	-----
31471			TOTAL (DDO) 45,09,533		32,56,384	12,53,149



31472

31473

31474

EXECUTIVE ENGINEER, VIGILANCE 2702 47,30,430 4,46,684  
51,77,114

31475

AND QUALITY  
ASSURANCE, LUDHIANA

31476

31477

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31478

TOTAL (DDO) 47,30,430 4,46,684  
51,77,114

31479

31480

31481

SENIOR HYDROLOGIST, SURFACE 2700 1,07,06,343 10,53,115  
1,17,59,458

31482

HYDROLOGY DIVISION PB.SEC 22  
CHD

31483

31484

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31485

TOTAL (DDO) 1,07,06,343 10,53,115  
1,17,59,458

31486

31487

31488

SR HYDROCHEMIST, PLANNING & 2700 2,39,75,581 33,05,566  
2,72,81,147

31489

DESIGN  
STUDIES

31490

DIRECTORATE (I.B) PUNJAB

31491

31492

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31493

TOTAL (DDO) 2,39,75,581 33,05,566  
2,72,81,147

31494

31495

31496	SR.HYDROGEOLOGIST (WATER 1,17,78,073	2700	1,03,46,200	14,31,873
31497	RESOURCES),GWR DIVN.,IB PB.SCO			
31498	32-34,SEC 17-C CHD.			
31499				
31500	***** -----		-----	-----
31501	TOTAL (DDO) 1,17,78,073		1,03,46,200	14,31,873

31502  
31503 GOVERNMENT OF PUNJAB Page  
526

31504 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

31505  
31506

31507	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
31508	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
31509	EXPENDITURE					
31509	----- -----	-----	-----	-----	-----	-----

31510  
31511

31512	IRRIGATION 30,29,754	CHIEF ENGINEER,	SUPRINTENDING ENGINEER,	2702	24,31,049	5,98,705
31513	AND POWER ASSURANCE	IRRIGATION, WATER	VIGILANCE AND QUALITY			
31514		RESOURCES, PUNJAB CC, FEROZEPUR	CIRCLE			

31515  
31516

31516	***** -----				-----	-----
31517	TOTAL (DDO) 30,29,754				24,31,049	5,98,705

31518  
31519  
31520

31520	***** -----				-----	-----
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31521	TOTAL(CCO) 13,37,78,968			12,02,93,092	1,34,85,876
31522					
31523					
31524	CHIEF ENGINEER, POLICY 1,05,02,083	EXECUTIVE ENGINEER, WATER POLICY 2702		89,41,190	15,60,893
31525	REFORMS & INTER STATE DIVISION,WATER	AND EVALUTION			
31526	WATERS & I.P.R.I, SAS 68,	RESOURCES BHAVAN, SECTOR			
31527	NAGAR MOHALI				
31528					
31529		***** -----		-----	-----
31530		TOTAL(DDO) 1,05,02,083		89,41,190	15,60,893
31531					
31532					
31533		S.E. POLICY EVALUATION AND 79,39,946	2702	64,06,589	15,33,357
31534		EDUCATION CIRCLE,WATER RESOURCES			
31535		BHAVAN, SECTOR 68, MOHALI			
31536					
31537		***** -----		-----	-----
31538		TOTAL(DDO) 79,39,946		64,06,589	15,33,357
31539					
31540					
31541		XEN, WATER EDUCATION DIVISION, 8,19,294	2702	8,19,294	0
31542		WATER RESOURCES,WATER RESOURCES			
31543		BHAWAN, SECTOR 68, SAS NAGAR			

31544

31545

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31546

TOTAL (DDO)  
8,19,294

8,19,294

0

31547

31548

31549

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31550

TOTAL (CCO)  
1,92,61,323

1,61,67,073

30,94,250

31551

31552

31553

SECRETARY TO GOVERNMENT, DY. SECRETARY, DEPARTMENT OF  
40,00,00,000

4801

40,00,00,000

0

31554

DEPARTMENT OF POWER, POWER, PUNJAB  
GOVERNMENT,

31555

PUNJAB  
CHANDIGARH

31556

31557

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31558

TOTAL (DDO)  
40,00,00,000

40,00,00,000

0

31559

31560

31561

SUPERINTENDENT (POWER  
1,14,41,21,000

4810

1,14,41,21,000

0

31562

31563

GOVERNMENT OF PUNJAB  
527

Page

31564

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

31565

31566

31567

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

31568

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

31569	-----	-----	-----	-----	-----
31570		BRANCH), DEPARTMENT OF POWER &			
31571		RENEWABLE ENERGY RESOURCES,			
31572		PUNJAB CIVIL SECRETARIATE			
31573					
31574		***** -----		-----	-----
31575		TOTAL (DDO) 1,14,41,21,000		1,14,41,21,000	0
31576					
31577					
31578	IRRIGATION SECRETARY TO GOVERNMENT, 32,64,90,00,000	UNDER SECRETARY, DEPARTMENT OF	2801	12,48,09,30,000	20,16,80,70,000
31579	AND POWER DEPARTMENT OF POWER, SECRETARIAT,	POWER, PUNJAB CIVIL			
31580	PUNJAB CHANDIGARH				
31581					
31582		***** -----		-----	-----
31583		TOTAL (DDO) 32,64,90,00,000		12,48,09,30,000	20,16,80,70,000
31584					
31585					
31586		***** -----		-----	-----
31587	TOTAL (CCO) 34,19,31,21,000			14,02,50,51,000	20,16,80,70,000
31588					
31589					
31590	SECRETARY, IRRIGATION & 2,00,000	F.A. & C.A.O., BARRIAGE PROJECT	2235	2,00,000	0
31591	POWER, PUNJAB BARRIAGAE	(WORKS), SHAHPUR KANDI			
31592		PROJECT, SHAHPUR			

KANDI

31593							
31594				4700	1,18,43,09,531	4,55,03,971	
				1,22,98,13,502			
31595		*****					
		-----					
31596		TOTAL (DDO)			1,18,45,09,531	4,55,03,971	
		1,23,00,13,502					
31597							
31598							
31599		*****					
		-----					
31600		TOTAL (CCO)			1,18,45,09,531	4,55,03,971	
		1,23,00,13,502					
31601							
31602							
31603		*****					
		-----					
31604		TOTAL (DEPT)			29,39,92,89,256	21,95,19,28,711	
		51,35,12,17,967					
31605							
31606							
31607	JAILS	INSPECTOR GENERAL OF	DEPUTY	SUPERINTENDENT, OPEN AIR	2056	1,78,93,983	0
	1,78,93,983						
31608		PRISONS, PUNJAB					
		JAIL, KAPURTHLA					
31609							
31610				2235	98,886	0	
				98,886			
31611		*****					
		-----					
31612		TOTAL (DDO)			1,79,92,869	0	
		1,79,92,869					
31613							
31614							
31615		DEPUTY COMMISSIONER, BHATINDA	2245		3,62,10,02,370	0	
		3,62,10,02,370					
31616		*****					
		-----					

31617 TOTAL (DDO) 3,62,10,02,370 0

31618

31619

31620 DEPUTY COMMISSIONER, LUDHIANA 2056 2,04,417 0  
2,04,417

31621 \*\*\*\*\*  
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31622 GOVERNMENT OF PUNJAB Page  
31623 528

31624 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

31625

31626

31627 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

31628 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

31629 -----  
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31630 TOTAL (DDO) 2,04,417 0  
2,04,417

31631

31632

31633 JAILS INSPECTOR GENERAL OF DEPUTY COMMISSIONER, NAWANSHAHAR 2235 0 31,237  
31,237

31634 PRISONS,  
PUNJAB

31635

31636 \*\*\*\*\*  
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31637 TOTAL (DDO) 2,04,417 31,237  
2,35,654

31638

31639

31640 DEPUTY COMMISSIONER, PATIALA 2235 4,04,972 1,09,670  
5,14,642

31641	*****			
31642	TOTAL (DDO)		4,04,972	1,09,670
	5,14,642			
31643				
31644				
31645	DEPUTY COMMISSIONER, ROPAR	2235	0	19,879
	19,879			
31646	*****			
31647	TOTAL (DDO)		0	19,879
	19,879			
31648				
31649				
31650	DEPUTY CONTROLLER, (F&A), A.D.G.	2056	6,48,53,068	66,12,433
	7,14,65,501			
31651	(PRISONS)			
	PUNJAB			
31652				
31653		2235	5,86,807	37,943
		6,24,750		
31654	*****			
31655	TOTAL (DDO)		6,54,39,875	66,50,376
	7,20,90,251			
31656				
31657				
31658	DEPUTY SUPERINTENDENT OF	2235	29,068	0
	29,068			
31659	POLICE, GURDASPUR			
31660				
31661	*****			
31662	TOTAL (DDO)		29,068	0
	29,068			
31663				
31664				



31665	DEPUTY SUPERINTENDENT, SUB 12,192	2235	12,192	0
31666	JAIL, ROPAR			
31667				
31668		4055 11,45,800	11,45,800	0
31669	***** -----			
31670	TOTAL (DDO) 11,57,992		11,57,992	0

31671				
31672				
31673	DEPUTY SUPERINTENDENT, SUB JAIL 3,52,42,284	2056	3,01,37,811	51,04,473
31674	,BARNALA			
31675				
31676		2235 24,059	24,059	0

31677	***** -----			
31678	TOTAL (DDO) 3,52,66,343		3,01,61,870	51,04,473
31679				
31680				
31681	DEPUTY SUPERINTENDENT, SUB JAIL 1,71,70,243	2056	1,45,60,994	26,09,249

31684 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

31685						
31686						
31687	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
31688	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

31689	-----					
31690						
		MOGA				
31691						
31692		*****				
		-----				
31693		TOTAL (DDO)		1,45,60,994		26,09,249
		1,71,70,243				
31694						
31695						
31696	JAILS	INSPECTOR GENERAL OF	DEPUTY SUPERINTENDENT, SUB JAIL	2056	2,74,71,869	56,97,471
	3,31,69,340					
31697		PRISONS, PUNJAB				
		MUKATSAR				
31698						
31699				4055	7,62,400	0
				7,62,400		
31700		*****				
		-----				
31701		TOTAL (DDO)		2,82,34,269		56,97,471
		3,39,31,740				
31702						
31703						
31704			DEPUTY SUPERINTENDENT, SUB JAIL,	2056	1,22,84,499	13,75,276
			1,36,59,775			
31705						
		FAZILKA				
31706						
31707				2235	1,54,934	0
				1,54,934		
31708		*****				
		-----				
31709		TOTAL (DDO)		1,24,39,433		13,75,276
		1,38,14,709				
31710						
31711						
31712			DEPUTY SUPERINTENDENT, SUB JAIL,	2056	1,07,30,781	19,29,678

1,26,60,459

31713

MALERKOTLA

31714

31715

2235	3,19,752	0
3,19,752		

31716

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31717

TOTAL (DDO)	1,10,50,533	19,29,678
1,29,80,211		

31718

31719

31720

DISTRICT PROBATION OFFICER,	2056	8,08,889	1,81,147
9,90,036			

31721

BHATINDA

31722

31723

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31724

TOTAL (DDO)	8,08,889	1,81,147
9,90,036		

31725

31726

31727

DISTRICT PROBATION OFFICER,	2056	6,33,160	0
6,33,160			

31728

FEROZEPUR

31729

31730

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31731

TOTAL (DDO)	6,33,160	0
6,33,160		

31732

31733

31734

DISTRICT PROBATION OFFICER,	2056	4,68,743	48,192
5,16,935			

31735

HOSHIARPUR

31736

31737

2235 49,509 0  
49,509

31738

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31739

TOTAL (DDO) 5,18,252 48,192  
5,66,444

31740

31741

31742

31743

GOVERNMENT OF PUNJAB  
530

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31744

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

31745

31746

31747

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

31748

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

31749

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31750

JAILS INSPECTOR GENERAL OF DISTRICT PROBATION OFFICER, 2056 12,38,406 1,32,442  
13,70,848

31751

PRISONS, PUNJAB  
JALANDHAR

31752

31753

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31754

TOTAL (DDO) 12,38,406 1,32,442  
13,70,848

31755

31756

31757

DISTRICT PROBATION 2056 16,65,248 2,59,515  
19,24,763

31758

OFFICER, DISTRICT  
PROBATION

31759

OFFICER

31760

31761

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31762

TOTAL (DDO) 16,65,248 2,59,515  
19,24,763

31763

31764

31765

DISTRICT PROBATION 2056 91,749 0  
91,749

31766

OFFICER, GURDASPUR

31767

31768

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31769

TOTAL (DDO) 91,749 0  
91,749

31770

31771

31772

DISTRICT PROBATION 2056 10,30,265 2,00,956  
12,31,221

31773

OFFICER, KAPURTHALA

31774

31775

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31776

TOTAL (DDO) 10,30,265 2,00,956  
12,31,221

31777

31778

31779

DISTRICT PROBATION 2056 16,03,301 3,00,410  
19,03,711

31780

OFFICER, LUDHIANA

31781

31782

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31783

TOTAL (DDO) 16,03,301 3,00,410  
19,03,711

31784

31785

31786

DISTRICT PROBATION 2056 19,73,226 4,65,244  
24,38,470

31787

OFFICER, PATIALA

31788

31789

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31790

TOTAL (DDO) 19,73,226 4,65,244  
24,38,470

31791

31792

31793

DISTRICT PROBATION OFFICER, ROPAR 2056 9,55,307 1,25,431  
10,80,738

31794

2235 1,100 0  
1,100

31795

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31796

TOTAL (DDO) 9,56,407 1,25,431  
10,81,838

31797

31798

31799

DISTRICT PROBATION 2056 23,81,777 2,88,711  
26,70,488

31800

OFFICER, SANGRUR

31801

31802

31803

GOVERNMENT OF PUNJAB  
531

Page

31804

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

31805

31806

31807

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

31808	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
31809	-----	-----	-----	-----	-----	-----
31810	JAILS	INSPECTOR GENERAL OF	DISTRICT PROBATION	2235	6,332	0
	6,332					
31811		PRISONS, PUNJAB				
		OFFICER, SANGRUR				
31812						
31813		*****	*****		-----	-----
		-----	-----			
31814		TOTAL (DDO)			23,88,109	2,88,711
		26,76,820				
31815						
31816						
31817		DY.SUPDT., SUB JAIL, PATHANKOT		2056	2,05,21,553	21,15,008
		2,26,36,561				
31818		*****	*****		-----	-----
		-----	-----			
31819		TOTAL (DDO)			2,05,21,553	21,15,008
		2,26,36,561				
31820						
31821						
31822		PRINCIPAL, PUNJAB JAIL TRAINING		2056	1,34,82,151	17,84,020
		1,52,66,171				
31823		SCHOOL,				
		PATIALA				
31824						
31825				2235	77,126	61,538
				1,38,664		
31826		*****	*****		-----	-----
		-----	-----			
31827		TOTAL (DDO)			1,35,59,277	18,45,558
		1,54,04,835				
31828						
31829						
31830		SUPERINTENDENT, CENTRAL		2056	0	11,12,697
		11,12,697				
31831		JAIL, CENTRAL JAIL, SHRI				
		GOINDWAL				

31832

SAHIB

31833

31834

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31835

TOTAL (DDO) 0 11,12,697  
11,12,697

31836

31837

31838

SUPERINTENDENT, CENTRAL 2056 2,72,53,250 0  
2,72,53,250

31839

JAIL, JALANDHAR

31840

31841

2235 32,154 0  
32,154

31842

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31843

TOTAL (DDO) 2,72,85,404 0  
2,72,85,404

31844

31845

31846

SUPERINTENDENT, CENTRAL 2056 14,77,11,944 3,03,87,431  
17,80,99,375

31847

JAIL, LUDHIANA

31848

31849

2235 4,19,670 0  
4,19,670

31850

4055 1,21,04,600 1,45,66,600  
2,66,71,200

31851

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31852

TOTAL (DDO) 16,02,36,214 4,49,54,031  
20,51,90,245

31853

31854



31855	SUPERINTENDENT, DISTRICT 5,70,57,526	2056	4,87,32,444	83,25,082
31856	JAIL, LUDHIANA			
31857				
31858		2235 2,61,897	2,61,897	0
31859	***** -----		-----	-----
31860	TOTAL (DDO) 5,73,19,423		4,89,94,341	83,25,082

31864 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

31867	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
31868	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
31869	----- -----	-----	-----	-----	-----	-----
31871	JAILS 2,68,64,216	INSPECTOR GENERAL OF	SUPERINTENDENT, WOMEN	2056	2,34,29,826	34,34,390
31872		PRISONS, PUNJAB JAIL, LUDHIANA				
31873						
31874				2235 1,00,000	1,00,000	0
31875		***** -----			-----	-----
31876		TOTAL (DDO) 8,42,83,639			7,25,24,167	1,17,59,472

31877  
31878

31879	SUPERINTENDENT,CENTRAL JAIL, 9,41,16,416	2056	8,07,35,479	1,33,80,937
31880	GURDASPUR			
31881				
31882		2235 3,18,525	2,19,986	98,539
31883		4055 1,64,12,600	1,64,12,600	0
31884	***** -----		-----	-----
31885	TOTAL (DDO) 11,08,47,541		9,73,68,065	1,34,79,476
31886				
31887				
31888	SUPERINTENDENT,CENTRAL JAIL, 15,58,58,030	2056	13,27,10,671	2,31,47,359
31889	KAPURTHLA			
31890				
31891		4055 20,44,400	20,44,400	0
31892	***** -----		-----	-----
31893	TOTAL (DDO) 15,79,02,430		13,47,55,071	2,31,47,359
31894				
31895				
31896	SUPERINTENDENT,CENTRAL JAIL, 17,25,14,662	2056	14,78,55,671	2,46,58,991
31897	PATIALA			
31898				
31899		2235 5,59,119	4,59,119	1,00,000
31900		4055 11,45,20,311	11,45,20,311	0

31901	***** -----			
31902	TOTAL (DDO) 28,75,94,092		26,28,35,101	2,47,58,991
31903				
31904				
31905	SUPERINTENDENT, CENTRAL JAILS, 22,89,13,479	2056	19,12,17,837	3,76,95,642
31906		2235 3,07,191	2,27,719	79,472
31907		4055 1,41,88,500	1,41,88,500	0
31908	***** -----			
31909	TOTAL (DDO) 24,34,09,170		20,56,34,056	3,77,75,114
31910				
31911				
31912	SUPERINTENDENT, CENTRAL JAILS, 13,36,48,530	2056	11,68,09,439	1,68,39,091
31913	BHATINDA			
31914				
31915		2235 2,88,589	2,41,979	46,610
31916		4055 73,11,200	73,11,200	0
31917	***** -----			
31918	TOTAL (DDO) 14,12,48,319		12,43,62,618	1,68,85,701
31919				
31920				
31921	SUPERINTENDENT, CENTRAL JAILS, 13,03,45,082	2056	11,90,62,498	1,12,82,584

31925

31926

31927 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

31928 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

31929 -----  
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31930 FEROZEPUR

31931

31932 JAILS INSPECTOR GENERAL OF SUPERINTENDENT,CENTRAL JAILS, 2235 6,00,241 0  
6,00,241

31933 PRISONS, PUNJAB  
FEROZEPUR

31934

31935 4055 8,26,600 1,09,99,600  
1,18,26,200

31936 \*\*\*\*\*  
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31937 TOTAL (DDO) 12,04,89,339 2,22,82,184  
14,27,71,523

31938

31939

31940 SUPERINTENDENT,DISTRICT JAIL, 2056 6,46,96,641 85,04,917  
7,32,01,558

31941 HOSHIARPUR

31942

31943 2235 1,15,500 0  
1,15,500

31944 4055 1,08,86,200 0  
1,08,86,200

31945 \*\*\*\*\*  
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31946 TOTAL (DDO) 7,56,98,341 85,04,917  
8,42,03,258

31947

31948

31949

SUPERINTENDENT, DISTRICT JAIL, 2056 12,01,57,979 1,77,21,406  
13,78,79,385

31950

NABHA

31951

31952

2235 1,42,400 0  
1,42,400

31953

4055 5,27,01,800 0  
5,27,01,800

31954

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31955

TOTAL (DDO) 17,30,02,179 1,77,21,406  
19,07,23,585

31956

31957

31958

SUPERINTENDENT, DISTRICT 2056 8,10,51,991 1,37,89,226  
9,48,41,217

31959

JAIL, SANGRUR

31960

31961

2235 8,63,055 5,852  
8,68,907

31962

4055 41,60,600 0  
41,60,600

31963

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31964

TOTAL (DDO) 8,60,75,646 1,37,95,078  
9,98,70,724

31965

31966

31967

SUPERINTENDENT, DISTRICT 2056 14,15,09,404 1,56,08,648  
15,71,18,052

31968

JAILS, FARIDKOT

31969  
31970  
31971  
31972  
31973  
31974  
31975  
31976  
31977  
31978  
31979  
31980  
31981  
31982  
31983  
31984  
31985  
31986  
31987  
31988  
31989  
31990  
31991  
31992

2235	3,52,061	0
3,52,061		
4055	17,83,400	1,09,99,600
1,27,83,000		

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TOTAL (DDO)	14,36,44,865	2,66,08,248
17,02,53,113		

SUPERINTENDENT, OPEN AIR JAIL,	2056	1,40,81,017	31,01,392
1,71,82,409			

NABHA

2235	1,35,266	0
1,35,266		

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TOTAL (DDO)	1,42,16,283	31,01,392
1,73,17,675		

GOVERNMENT OF PUNJAB  
534

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

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

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JAILS	INSPECTOR GENERAL OF	SUPERINTENDENT, ROPAR	2056	5,74,90,588	62,97,926
6,37,88,514					

31993	PRISONS, PUNJAB				
31994					
31995		*****		-----	-----
31996		TOTAL (DDO) 6,37,88,514		5,74,90,588	62,97,926
31997					
31998					
31999		SUPERITENDENT, SUB-JAIL 1,82,64,317	2056	1,59,08,889	23,55,428
32000		*****		-----	-----
32001		TOTAL (DDO) 1,82,64,317		1,59,08,889	23,55,428
32002					
32003					
32004		*****		-----	-----
32005		TOTAL (CCO) 5,92,52,22,673		5,62,11,93,330	30,40,29,343
32006					
32007					
32008		*****		-----	-----
32009		TOTAL (DEPT) 5,92,52,22,673		5,62,11,93,330	30,40,29,343
32010					
32011					
32012	LABOUR AND DIRECTOR, EMPLOYMENT, 3,38,603	DEPUTY DIRECTOR	2230	3,38,603	0
32013	EMPLOYMENT PUNJAB EMPLOYMENT, FERROZEPUR				
32014					
32015		*****		-----	-----
32016		TOTAL (DDO) 3,38,603		3,38,603	0
32017					

32018

32019	DEPUTY DIRECTOR, EMPLOYMENT	2230	1,25,92,442	14,50,274
	1,40,42,716			

32020  
 GENERATION &  
 TRAINING, DISTRICT

32021  
 BUREAU OF EMPLOYMENT &  
 TRAINING

32022

32023	*****		-----	-----
	-----			

32024	TOTAL (DDO)		1,25,92,442	14,50,274
	1,40,42,716			

32025

32026

32027	DEPUTY DIRECTOR, EMPLOYMENT	2230	1,99,48,466	23,58,139
	2,23,06,605			

32028  
 GENRATION AND  
 TRAINING, DISTRICT

32029  
 BUREAU OF EMPLOYMENT  
 AND

32030  
 TRAINING

32031

32032		2235	2,68,151	31,557
		2,99,708		

32033	*****		-----	-----
	-----			

32034	TOTAL (DDO)		2,02,16,617	23,89,696
	2,26,06,313			

32035

32036

32037	DEPUTY DIRECTOR, DISTRICT BUREAU	2204	81,033	0
	81,033			

32038  
 OF EMPLOYMENT GENERATION  
 AND

32039  
 TRAINING



32040

32041

2230 4,69,117 0  
4,69,117

32042

32043

GOVERNMENT OF PUNJAB  
535

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32044

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

32045

32046

32047

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

32048

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

32049

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32050

LABOUR AND DIRECTOR, EMPLOYMENT, DEPUTY DIRECTOR, DISTRICT BUREAU 2235 57,641 0  
57,641

32051

EMPLOYMENT PUNJAB OF EMPLOYMENT GENERATION  
AND

32052

TRAINING

32053

32054

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32055

TOTAL (DDO) 6,07,791 0  
6,07,791

32056

32057

32058

DEPUTY DIRECTOR, EMPLOYMENT 2230 7,09,30,355 79,29,170  
7,88,59,525

32059

GENERATION &  
TRAINING

32060

OFFICER, DISTRICT BUREAU  
OF

32061

EMPLOYMENT &  
TRAINING

32062

32063	***** -----			
32064	TOTAL (DDO) 7,88,59,525		7,09,30,355	79,29,170
32065				
32066				
32067	DEPUTY DIRECTOR, EMPLOYMENT 35,567	2235	35,567	0
32068	GENERATION AND TRAINING			
32069				
32070	***** -----			
32071	TOTAL (DDO) 35,567		35,567	0
32072				
32073				
32074	DIRECTOR, DIRECTORATE OF 40,86,21,779	2230	30,58,17,658	10,28,04,121
32075	EMPLOYMENT GENERATION AND			
32076	TRAINING, PUNJAB			
32077				
32078	***** -----			
32079	TOTAL (DDO) 40,86,21,779		30,58,17,658	10,28,04,121
32080				
32081				
32082	DISTRICT EMPLOYMENT 1,79,250	2235	77,929	1,01,321
32083	OFFICER, BHATINDA			
32084				
32085	***** -----			
32086	TOTAL (DDO)		77,929	1,01,321

1,79,250

32087

32088

32089

DISTRICT EMPLOYMENT GENERATION 2230 85,94,822 9,78,776  
95,73,598

32090

AND TRAINING  
OFFICER,DISTRICT

32091

BUREAU OF EMPLOYMENT  
AND

32092

TRAINING

32093

32094

\*\*\*\*\*  
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32095

TOTAL (DDO) 85,94,822 9,78,776  
95,73,598

32096

32097

32098

DISTRICT EMPLOYMENT GENERATION 2230 2,74,57,034 31,42,073  
3,05,99,107

32099

AND TRAINING  
OFFICER,DISTRICT

32100

BUREAU OF EMPLOYMENT  
AND

32101

TRAINING

32102

32103

GOVERNMENT OF PUNJAB  
536

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32104

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

32105

32106

32107

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

32108

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

32109

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32110

32111 LABOUR AND DIRECTOR, EMPLOYMENT, DISTRICT EMPLOYMENT GENRATION 2235 1,38,249 0  
1,38,249

32112 EMPLOYMENT PUNJAB AND TRAINING  
OFFICER, DISTRICT

32113 BUREAU OF EMPLOYMENT  
AND

32114 TRAINING

32115

32116 \*\*\*\*\*  
-----

32117 TOTAL (DDO) 2,75,95,283 31,42,073  
3,07,37,356

32118

32119

32120 DISTRICT EMPLOYMENT 2235 35,129 0  
35,129

32121 OFFICER, DISTRICT  
EMPLOYMENT

32122 OFFICER,  
FARIDKOT

32123

32124 \*\*\*\*\*  
-----

32125 TOTAL (DDO) 35,129 0  
35,129

32126

32127

32128 DISTRICT EMPLOYMENT 2230 1,51,56,257 7,50,193  
1,59,06,450

32129 OFFICER, DISTRICT  
EMPLOYMENT

32130 OFFICER,  
HOSHIARPUR

32131

32132	***** -----			
32133	TOTAL (DDO) 1,59,06,450		1,51,56,257	7,50,193
32134				
32135				
32136	DISTRICT EMPLOYMENT 1,09,91,824	2230	97,80,275	12,11,549
32137	OFFICER, DISTRICT EMPLOYMENT			
32138	OFFICER, LUDHIANA			
32139				
32140		2235 1,62,326	1,62,326	0
32141	***** -----			
32142	TOTAL (DDO) 1,11,54,150		99,42,601	12,11,549
32143				
32144				
32145	DISTRICT EMPLOYMENT 6,12,137	2230	4,03,757	2,08,380
32146	OFFICER, FATEHGARH SAHIB			
32147				
32148	***** -----			
32149	TOTAL (DDO) 6,12,137		4,03,757	2,08,380
32150				
32151				
32152	DISTRICT EMPLOYMENT 60,78,870	2230	55,96,977	4,81,893
32153	OFFICER, FEROZEPUR			
32154				
32155		2235	1,00,000	0

32156 \*\*\*\*\*  
 -----  
 32157 TOTAL (DDO) 56,96,977 4,81,893  
 61,78,870

32158

32159

32160 DISTRICT EMPLOYMENT 2230 34,460 0  
 34,460

32161

OFFICER, GURDASPUR

32162

32163

GOVERNMENT OF PUNJAB  
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32164 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

32165

32166

32167 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

32168 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

32169 -----  
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32170

32171 \*\*\*\*\*  
 -----

32172 TOTAL (DDO) 34,460 0  
 34,460

32173

32174

32175 LABOUR AND DIRECTOR, EMPLOYMENT, DISTRICT EMPLOYMENT 2230 0 30,595  
 30,595

32176 EMPLOYMENT PUNJAB  
 OFFICER, PATIALA

32177

32178 \*\*\*\*\*  
 -----

32179 TOTAL (DDO) 0 30,595  
 30,595

32180

32181

32182

DISTRICT EMPLOYMENT 2235 64,000 0  
64,000

32183

OFFICER,ROPAR

32184

32185

\*\*\*\*\*  
-----

32186

TOTAL (DDO) 64,000 0  
64,000

32187

32188

32189

DISTRICT EMPLOYMENT 2235 7,09,459 0  
7,09,459

32190

OFFICER, STATE  
EMPLOYMENT

32191

EXCHANGE, MOHALI AT  
CHANDIGARH

32192

32193

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32194

TOTAL (DDO) 7,09,459 0  
7,09,459

32195

32196

32197

DY. DIRECTOR EMPLOYMENT, SPL. 2230 15,23,514 2,10,282  
17,33,796

32198

EMPLOYMENT EXCHANGE  
FOR

32199

PHYSICALLY  
HANDICAPPED

32200

32201

\*\*\*\*\*  
-----

32202

TOTAL (DDO) 15,23,514 2,10,282  
17,33,796

32203

32204

32205

EMPLOYMENT OFFICER, NAWANSHAHAR 2230 9,32,386 3,43,976  
12,76,362

32206

2235 3,47,382 0  
3,47,382

32207

\*\*\*\*\* -----  
-----

32208

TOTAL (DDO) 12,79,768 3,43,976  
16,23,744

32209

32210

32211

EMPLOYMENT GENERATION & TRAINING 2230 2,14,027 1,191  
2,15,218

32212

OFFICER, TOWN EMPLOYMENT  
EXCHANGE

32213

32214

\*\*\*\*\* -----  
-----

32215

TOTAL (DDO) 2,14,027 1,191  
2,15,218

32216

32217

32218

EMPLOYMENT GENERATION AND 2235 53,220 0  
53,220

32219

TRAINING OFFICER, TOWN  
EMPLOYMENT

32220

EXCHANGE

32221

32222

32223

GOVERNMENT OF PUNJAB  
538

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32224

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

32225

32226



32227	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
32228	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
32229	----- -----				-----	-----
32230			***** -----		-----	-----
32231	LABOUR AND 53,220	DIRECTOR, EMPLOYMENT,	TOTAL (DDO)		53,220	0
32232	EMPLOYMENT PUNJAB					
32233						
32234						
32235						
32236			EMPLOYMENT GENERATION AND 2,21,57,408	2230	2,21,57,408	0
32237			TRAINING OFFICER, TOWN EMPLOYMENT			
32238			EXCHANGE,			
32239						
32240			***** -----		-----	-----
32241			TOTAL (DDO) 2,22,10,628		2,22,10,628	0
32242						
32243						
32244			EMPLOYMENT OFFICER, ABOHAR 948	2230	948	0
32245			***** -----		-----	-----
32246			TOTAL (DDO) 948		948	0
32247						
32248						
32249			EMPLOYMENT OFFICER, BATALA 59,525	2230	59,525	0
32250			***** -----		-----	-----

32251	TOTAL (DDO) 59,525		59,525	0
32252				
32253				
32254	EMPLOYMENT OFFICER, EMPLOYMENT 5,09,502	2230	5,09,502	0
32255	OFFICER, TALWARA			
32256				
32257	***** -----			
32258	TOTAL (DDO) 5,09,502		5,09,502	0
32259				
32260				
32261	EMPLOYMENT OFFICER, FAZILKA 60,82,495	2230	55,98,244	4,84,251
32262	***** -----			
32263	TOTAL (DDO) 60,82,495		55,98,244	4,84,251
32264				
32265				
32266	EMPLOYMENT OFFICER, MOGA 8,53,243	2230	3,79,102	4,74,141
32267	***** -----			
32268	TOTAL (DDO) 8,53,243		3,79,102	4,74,141
32269				
32270				
32271	EMPLOYMENT OFFICER, NABHA 21,483	2230	21,483	0
32272	***** -----			
32273	TOTAL (DDO) 21,483		21,483	0
32274				
32275				

32276	EMPLOYMENT OFFICER, PATHANKOT 38,07,462	2230	33,58,245	4,49,217
32277		2235 3,85,084	3,85,084	0

32278 \*\*\*\*\*  
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32279	TOTAL (DDO) 41,92,546		37,43,329	4,49,217
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32280

32281

32282  
32283 GOVERNMENT OF PUNJAB Page  
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32284 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

32285

32286

32287	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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32288	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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32289 -----  
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32290 \*\*\*\*\*  
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32291	LABOUR AND 63,78,30,876	TOTAL (CCO)		51,43,89,777	12,34,41,099
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32292 EMPLOYMENT

32293

32294

32295

32296	LABOUR COMMISSIONER, 4,79,19,919	ADDITIONAL DIRECTOR	2230	4,60,79,104	18,40,815
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32297	PUNJAB DIRECTOR	( FACTORIES ), ADDITIONAL			
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32298		OF FACTORY, MOHALI			
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32299

32300	***** -----			
32301	TOTAL (DDO) 5,21,12,465		4,98,22,433	22,90,032
32302				
32303				
32304	ADDITIONAL DIRECTOR OF 16,414	2235	16,414	0
32305	FACTORIES, PUNJAB, CHANDIGARH			
32306				
32307	***** -----			
32308	TOTAL (DDO) 16,414		16,414	0
32309				
32310				
32311	ASSISSTANT LABOUR 62,20,854	2230	57,83,162	4,37,692
32312	COMMISSIONER/LABOUR CUM			
32313	CONCILLIATION OFFICER, MOGA			
32314				
32315		2235 43,452	43,452	0
32316	***** -----			
32317	TOTAL (DDO) 62,64,306		58,26,614	4,37,692
32318				
32319				
32320	ASSISTANT /DEPUTY DIRECTOR OF 41,74,078	2230	38,78,236	2,95,842
32321	FACTORIES, FEROZEPUR			
32322				
32323		2235	1,86,193	0

32324	***** -----			
32325	TOTAL (DDO) 43,60,271		40,64,429	2,95,842
32326				
32327				
32328	ASSISTANT APPRENTICE ADVISOR 40,84,263	2230	34,31,834	6,52,429
32329	(JR), ASSISTANT APPRENTICE			
32330	ADVISOR (JR) RIC, MOHALI			
32331				
32332	***** -----			
32333	TOTAL (DDO) 40,84,263		34,31,834	6,52,429
32334				
32335				
32336	ASSISTANT LABOUR 40,506	2235	40,506	0
32337	COMMISSIONER, ASSISTANT LABOUR			
32338	COMMISSIONER			
32339				
32340	***** -----			
32341	TOTAL (DDO) 40,506		40,506	0
32342				
32343	GOVERNMENT OF PUNJAB 540			

32347	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
32348	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
32349	-----	-----	-----	-----	-----	-----
32350						
32351						
32352	LABOUR AND 1,02,64,217	LABOUR COMMISSIONER,	ASSISTANT LABOUR	2230	74,89,103	27,75,114
32353	EMPLOYMENT LABOUR	PUNJAB	COMMISSIONER, ASSISTANT			
32354			COMMISSIONER, MOHALI			
32355						
32356				2235 5,58,632	5,58,632	0
32357			***** -----		-----	-----
32358			TOTAL (DDO) 1,08,22,849		80,47,735	27,75,114
32359						
32360						
32361			ASSISTANT LABOUR 17,090	2235	0	17,090
32362			COMMISSIONER/LABOUR-CUM-CONCILIA			
32363			TION OFFICER, MOHALI (ROPAR)			
32364						
32365			***** -----		-----	-----
32366			TOTAL (DDO) 17,090		0	17,090
32367						
32368						
32369			ASSISTANT LABOUR/CONCILIATION 82,87,345	2230	73,53,808	9,33,537

32370

COMMISSIONER, SANGRUR

32371

32372

2235	16,620	0
16,620		

32373

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32374

TOTAL (DDO)	73,70,428	9,33,537
83,03,965		

32375

32376

32377

ASSISTANT/DEPUTY DIRECTOR OF	2230	22,26,411	2,59,073
24,85,484			

32378

FACTORIES, BATALA

32379

32380

2235	21,647	77,152
98,799		

32381

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32382

TOTAL (DDO)	22,48,058	3,36,225
25,84,283		

32383

32384

32385

ASSISTANT/DEPUTY DIRECTOR OF	2230	1,57,21,400	13,08,524
1,70,29,924			

32386

FACTORIES, HOSHIARPUR

32387

32388

2235	80,205	0
80,205		

32389

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32390

TOTAL (DDO)	1,58,01,605	13,08,524
1,71,10,129		

32391

32392

32393	ASSISTANT/DEPUTY DIRECTOR OF 71,06,469	2230	64,97,876	6,08,593
32394	FACTORIES, LUDHIANA			
32395				
32396		2235 2,42,223	2,42,223	0
32397	***** -----		-----	-----
32398	TOTAL (DDO) 73,48,692		67,40,099	6,08,593
32399				
32400				
32401	ASSISTANT/DEPUTY DIRECTOR OF 21,21,194	2230	18,59,846	2,61,348
32402				
32403	GOVERNMENT OF PUNJAB 541			

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

32407	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
32408	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
32409	EXPENDITURE					
32410			FACTORIES, MOGA			
32411						
32412			***** -----		-----	-----
32413			TOTAL (DDO) 21,21,194		18,59,846	2,61,348
32414						
32415						
32416	LABOUR AND 25,01,577	LABOUR COMMISSIONER,	ASSISTANT/DEPUTY DIRECTOR OF	2230	19,89,814	5,11,763



32417 EMPLOYMENT PUNJAB  
FACTORIES, PATIALA

32418

32419 2235 36,397 0  
36,397

32420 \*\*\*\*\*  
-----

32421 TOTAL (DDO) 20,26,211 5,11,763  
25,37,974

32422

32423

32424 ASSISTANT/DEPUTY DIRECTOR OF 2230 5,36,489 94,175  
6,30,664

32425

FACTORIES, PHAGWARA

32426

32427 \*\*\*\*\*  
-----

32428 TOTAL (DDO) 5,36,489 94,175  
6,30,664

32429

32430

32431 ASSISTANT/DPEUTY DIRECTOR OF 2230 28,84,663 1,03,612  
29,88,275

32432

FACTORIES, MANDIGOBIND  
GARH

32433

32434 \*\*\*\*\*  
-----

32435 TOTAL (DDO) 28,84,663 1,03,612  
29,88,275

32436

32437

32438 ASSISTANT/DY. DIRECTOR OF 2230 19,48,917 3,46,134  
22,95,051

32439

FACTORIES, AMRITSAR

32440

32441		2235 8,110	8,110	0
32442	***** -----			
32443	TOTAL (DDO) 23,03,161		19,57,027	3,46,134
32444				
32445				
32446	ASSISTANT/LABOUR 7,83,723	2230	5,94,255	1,89,468
32447	COMMISSIONER/LABOUR-CUM-CONCILIA			
32448	TION OFFICER, BATALA			
32449				
32450		2235 98,519	98,519	0
32451	***** -----			
32452	TOTAL (DDO) 8,82,242		6,92,774	1,89,468
32453				
32454				
32455	ASSISTANT/LABOUR 38,56,525	2230	30,79,460	7,77,065
32456	COMMISSIONER/LABOUR-CUM-CONCILIA			
32457	TION OFFICER, BHATINDA			
32458				
32459		2235 18,688	18,688	0
32460	***** -----			
32461	TOTAL (DDO) 38,75,213		30,98,148	7,77,065

32464 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

32465

32466

32467 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

32468 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

32469 -----  
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32470

32471

32472 LABOUR AND LABOUR COMMISSIONER, ASSISTANT/LABOUR 2230 34,66,289 3,24,287  
37,90,576

32473 EMPLOYMENT PUNJAB  
COMMISSIONER/LABOUR-CUM-CONCILIA

32474 TION  
OFFICER, FEROZEPUR

32475

32476 2235 50,168 720  
50,888

32477 \*\*\*\*\*  
-----

32478 TOTAL (DDO) 35,16,457 3,25,007  
38,41,464

32479

32480

32481 ASSISTANT/LABOUR 2230 40,15,654 5,82,981  
45,98,635

32482 COMMISSIONER/LABOUR-CUM-CONCILIA

32483 TION  
OFFICER, GURDASPUR

32484

32485 \*\*\*\*\*  
-----

32486 TOTAL (DDO) 40,15,654 5,82,981  
45,98,635

32487

32488

32489

ASSISTANT/LABOUR 2230 37,87,543 3,44,277  
41,31,820

32490

COMMISSIONER/LABOUR-CUM-CONCILIA

32491

TION  
OFFICER, HOSHIARPUR

32492

32493

2235 49,098 1,06,626  
1,55,724

32494

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32495

TOTAL (DDO) 38,36,641 4,50,903  
42,87,544

32496

32497

32498

ASSISTANT/LABOUR 2230 56,62,790 7,04,407  
63,67,197

32499

COMMISSIONER/LABOUR-CUM-CONCILIA

32500

TION  
OFFICER, JALANDHAR

32501

32502

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-----

32503

TOTAL (DDO) 56,62,790 7,04,407  
63,67,197

32504

32505

32506

ASSISTANT/LABOUR 2230 28,48,570 4,06,717  
32,55,287

32507

COMMISSIONER/LABOUR-CUM-CONCILIA

32508

TION  
OFFICER, KAPURTHALA

32509

32510

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32511

TOTAL (DDO)  
32,55,287

28,48,570

4,06,717

32512

32513

32514

ASSISTANT/LABOUR  
1,44,60,321

2230

1,27,71,039

16,89,282

32515

COMMISSIONER/LABOUR-CUM-CONCILIA

32516

TION  
OFFICER, LUDHIANA

32517

32518

2235  
57,770

57,770

0

32519

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32520

TOTAL (DDO)  
1,45,18,091

1,28,28,809

16,89,282

32521

32522  
32523

GOVERNMENT OF PUNJAB  
543

Page

32524

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

32525

32526

32527

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

32528

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

32529

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32530

32531

LABOUR AND  
1,36,09,271

LABOUR COMMISSIONER,

ASSISTANT/LABOUR

2230

1,21,00,881

15,08,390

32532

EMPLOYMENT PUNJAB  
COMMISSIONER/LABOUR-CUM-CONCILIA

32533	TION OFFICER, PATIALA			
32534				
32535		2235 6,42,964	6,06,265	36,699
32536	***** -----		-----	-----
32537	TOTAL (DDO) 2,87,70,326		2,55,35,955	32,34,371
32538				
32539				
32540	ASSISTANT/LABOUR 70,50,963	2230	61,38,115	9,12,848
32541	COMMISSIONER/LABOUR-CUM-COUNCILI			
32542	ATION OFFICER, AMRITSAR			
32543				
32544		2235 2,97,813	2,97,813	0
32545	***** -----		-----	-----
32546	TOTAL (DDO) 73,48,776		64,35,928	9,12,848
32547				
32548				
32549	DEPUTY CONTROLLER (F&A) (LABOUR 1,02,70,730	2230	59,35,149	43,35,581
32550	COMMISSIONER), LABOUR			
32551	COMMISSIONER OFFICE			
32552				
32553	***** -----		-----	-----
32554	TOTAL (DDO) 1,02,70,730		59,35,149	43,35,581
32555				

32556

32557

DEPUTY DIRECTOR OF  
20,77,848

2230

19,13,597

1,64,251

32558

FACTORIES, SANGRUR

32559

32560

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32561

TOTAL (DDO)  
20,77,848

19,13,597

1,64,251

32562

32563

32564

LABOUR-CUM-COUNCILIATION  
1,82,257

2230

1,82,257

0

32565

OFFICER, LABOUR-CUM-COUNCILIATION

32566

OFFICER, FATEHGARH  
SAHIB

32567

32568

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32569

TOTAL (DDO)  
1,82,257

1,82,257

0

32570

32571

32572

PRESIDING OFFICER, LABOUR  
62,55,011

2230

56,45,629

6,09,382

32573

COURT, BHATINDA

32574

32575

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32576

TOTAL (DDO)  
62,55,011

56,45,629

6,09,382

32577

32578

32579

PRESIDING OFFICER, LABOUR

2230

54,50,646

6,05,381

32580

COURT, LUDHIANA

32581

32582

32583

GOVERNMENT OF PUNJAB  
544

Page

32584

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

32585

32586

32587

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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32588

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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32589

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32590

LABOUR AND 1,00,000	LABOUR COMMISSIONER,	PRESIDING OFFICER, LABOUR	2235	1,00,000	0
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32591

EMPLOYMENT PUNJAB  
COURT, LUDHIANA

32592

32593

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32594

TOTAL (DDO) 61,56,027				55,50,646	6,05,381
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32595

32596

32597

PRESIDING OFFICER, INDUSTRIAL 64,37,822			2230	58,55,101	5,82,721
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32598

TRIBUNAL

32599

32600

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32601

TOTAL (DDO) 64,37,822				58,55,101	5,82,721
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32602

32603



32604		PRESIDING OFFICER, INDUSTRIAL 62,07,989	2230	55,15,376	6,92,613
32605		TRIBUNAL -CUM- LABOUR			
32606		COURT, JALANDHAR			
32607					
32608		***** -----		-----	-----
32609		TOTAL (DDO) 62,07,989		55,15,376	6,92,613
32610					
32611					
32612		PRESIDING OFFICER, INDUSTRIAL 6,413	2235	6,413	0
32613		TRIBUNAL, PUNJAB, CHANDIGARH			
32614					
32615		***** -----		-----	-----
32616		TOTAL (DDO) 6,413		6,413	0
32617					
32618					
32619		***** -----		-----	-----
32620		TOTAL (CCO) 85,81,05,612		70,95,67,924	14,85,37,688
32621					
32622					
32623		***** -----		-----	-----
32624		TOTAL (DEPT) 85,81,05,612		70,95,67,924	14,85,37,688
32625					
32626					
32627	LAND	DIRECTOR, LAND RECORDS, A.C. (G) DEPUTY	2070	9,48,992	1,16,776
	10,65,768				

32628 RECORDS PUNJAB, CHANDIGARH COMMISSIONER, DEPUTY  
COMMISSIONER

32629

32630 \*\*\*\*\*  
-----

32631 TOTAL (DDO) 9,48,992 1,16,776  
10,65,768

32632

32633

32634 A.C. (G) FOR DEPUTY 2029 11,39,023 0  
11,39,023

32635

COMMISSIONER, KAPURTHALA

32636

32637 \*\*\*\*\*  
-----

32638 TOTAL (DDO) 11,39,023 0  
11,39,023

32639

32640

32641 A.C. (G) FOR DEPUTY 2029 88,69,418 8,74,730  
97,44,148

32642

32643 GOVERNMENT OF PUNJAB  
545

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32644 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

32645

32646

32647 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
32648 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

32649 -----  
-----

32650

COMMISSIONER, SANGRUR

32651

32652 LAND DIRECTOR, LAND RECORDS, A.C. (G) FOR DEPUTY 2235 6,48,360 0

32653 RECORDS PUNJAB, CHANDIGARH  
COMMISSIONER, SANGRUR

32654

32655 \*\*\*\*\*  
-----

32656 TOTAL (DDO) 95,17,778 8,74,730  
1,03,92,508

32657

32658

32659 CHILD DEVELOPMENT PROJECT 2235 6,36,83,159 30,62,749  
6,67,45,908

32660

OFFICER, SEHNA

32661

32662 \*\*\*\*\*  
-----

32663 TOTAL (DDO) 6,36,83,159 30,62,749  
6,67,45,908

32664

32665

32666 COLLECTOR, AGRICULTURE, FAZILKA 2029 5,27,350 0  
5,27,350

32667 \*\*\*\*\*  
-----

32668 TOTAL (DDO) 5,27,350 0  
5,27,350

32669

32670

32671 D R O FOR DEPUTY COMMISSIONER, 2029 44,11,316 9,07,361  
53,18,677

32672

JALANDHAR

32673

32674 \*\*\*\*\*  
-----

32675 TOTAL (DDO) 44,11,316 9,07,361  
53,18,677

32676

32677

32678

DEPUTY COMMISSIONER, JALANDHAR 2235 10,20,746 0  
10,20,746

32679

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32680

TOTAL (DDO) 10,20,746 0  
10,20,746

32681

32682

32683

DEPUTY COMMISSIONER, MOHALI 2011 18,50,000 0  
18,50,000

32684

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32685

TOTAL (DDO) 18,50,000 0  
18,50,000

32686

32687

32688

DEPUTY DIRECTOR FOR DIRECTOR OF 2029 2,90,19,833 33,60,472  
3,23,80,305

32689

LAND  
RECORDS, JALANDHAR

32690

32691

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32692

TOTAL (DDO) 2,90,19,833 33,60,472  
3,23,80,305

32693

32694

32695

DISTRICT REVENUE OFFICER & 2029 30,94,780 2,40,064  
33,34,844

32696

DEPUTY  
COMMISSIONER, ROPAR

32697

32698

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32699

TOTAL (DDO) 30,94,780 2,40,064  
33,34,844

32700

32701

32702  
32703

GOVERNMENT OF PUNJAB  
546

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32704

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

32705

32706

32707 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

32708 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

32709 -----  
-----

32710 LAND DIRECTOR, LAND RECORDS, DISTRICT REVENUE OFFICER FOR 2029 31,60,013 4,21,079  
35,81,092

32711 RECORDS PUNJAB, CHANDIGARH DEPUTY  
COMMISSIONER, DEPUTY

32712 COMMISSIONER

32713

32714 \*\*\*\*\*  
-----

32715 TOTAL (DDO) 31,60,013 4,21,079  
35,81,092

32716

32717

32718 DISTRICT REVENUE 2235 0 13,668  
13,668

32719 OFFICER, DISTRICT REVENUE  
OFFICER

32720

32721 \*\*\*\*\*  
-----

32722 TOTAL (DDO) 0 13,668  
13,668

32723

32724

32725 DISTRICT REVENUE 2029 66,41,572 5,29,487

71,71,059

32726

OFFICER, FARIDKOT

32727

32728

2235 6,07,274 50,206  
6,57,480

32729

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-----

32730

TOTAL (DDO) 72,48,846 5,79,693  
78,28,539

32731

32732

32733

DISTRICT REVENUE OFFICER, FOR 2029 44,26,922 6,15,330  
50,42,252

32734

DEPUTY  
COMMISSIONER

32735

32736

\*\*\*\*\* -----  
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32737

TOTAL (DDO) 44,26,922 6,15,330  
50,42,252

32738

32739

32740

DISTRICT REVENUE 2029 31,45,047 6,27,402  
37,72,449

32741

OFFICER, LUDHIANA

32742

32743

\*\*\*\*\* -----  
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32744

TOTAL (DDO) 31,45,047 6,27,402  
37,72,449

32745

32746

32747

DISTT. REVENUE OFFICER, MOGA 2029 41,95,138 1,36,270  
43,31,408

32748

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32749 TOTAL (DDO) 41,95,138 1,36,270  
43,31,408

32750

32751

32752 DISTT.REVENUE OFFICER TO 2053 4,79,152 0  
4,79,152

32753

D.C.,PATIALA

32754

32755 \*\*\*\*\* -----  
-----

32756 TOTAL (DDO) 4,79,152 0  
4,79,152

32757

32758

32759 DRO FOR DEPUTY COMMISSIONER,, 2029 51,66,269 10,39,535  
62,05,804

32760

FEROZEPUR

32761

32762 GOVERNMENT OF PUNJAB Page  
32763 547

32764 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

32765

32766

32767 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

32768 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

32769 -----  
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32770 LAND DIRECTOR, LAND RECORDS, DRO FOR DEPUTY COMMISSIONER,, 2053 7,83,737 7,23,318  
15,07,055

32771 RECORDS PUNJAB, CHANDIGARH  
FEROZEPUR

32772

32773 2235 2,00,000 0

32774	***** -----			
32775	TOTAL (DDO) 79,12,859		61,50,006	17,62,853
32776				
32777				
32778	DRO FOR DEPUTY 4,45,000	2011	4,45,000	0
32779	COMMISSIONER, DEPUTY			
32780	COMMISSIONER, BHATINDA			
32781				
32782		2029 53,45,675	44,24,712	9,20,963
32783		2235 20,416	20,416	0
32784	***** -----			
32785	TOTAL (DDO) 58,11,091		48,90,128	9,20,963
32786				
32787				
32788	DRO FOR DEPUTY 91,97,465	2029	89,33,417	2,64,048
32789	COMMISSIONER, GURDASPUR			
32790				
32791		2235 11,962	0	11,962
32792	***** -----			
32793	TOTAL (DDO) 92,09,427		89,33,417	2,76,010
32794				
32795				



32796	DRO FOR DEPUTY 62,91,706	2029	55,39,911	7,51,795
32797	COMMISSIONER, HOSHIARPUR			
32798				
32799	***** -----			
32800	TOTAL (DDO) 62,91,706		55,39,911	7,51,795
32801				
32802				
32803	DRO FOR DEPUTY 38,35,825	2029	35,33,503	3,02,322
32804	COMMISSIONER, MANSA			
32805				
32806	***** -----			
32807	TOTAL (DDO) 38,35,825		35,33,503	3,02,322
32808				
32809				
32810	DRO FOR DEPUTY 16,81,057	2029	15,04,104	1,76,953
32811	COMMISSIONER, MUKATSAR			
32812				
32813	***** -----			
32814	TOTAL (DDO) 16,81,057		15,04,104	1,76,953
32815				
32816				
32817	DRO FOR DEPUTY 63,37,517	2029	56,06,315	7,31,202
32818	COMMISSIONER, PATIALA			
32819				

32820 \*\*\*\*\*  
 -----  
 32821 TOTAL (DDO) 56,06,315 7,31,202  
 63,37,517

32822  
 32823 GOVERNMENT OF PUNJAB Page  
 548

32824 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

32825  
 32826  
 32827 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 32828 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE  
 32829 -----  
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32830  
 32831  
 32832 LAND DIRECTOR, LAND RECORDS, HEADMASTER, STATE PATWAR 2029 51,76,168 9,60,796  
 61,36,964  
 32833 RECORDS PUNJAB, CHANDIGARH  
 SCHOOL, JALANDHAR

32834  
 32835 \*\*\*\*\*  
 -----  
 32836 TOTAL (DDO) 51,76,168 9,60,796  
 61,36,964

32837  
 32838  
 32839 SUB DIVISIONAL MAGISTRATE, SUB 2235 14,418 1,68,000  
 1,82,418  
 32840 DIVISIONAL  
 MAGISTRATE

32841  
 32842 \*\*\*\*\*  
 -----  
 32843 TOTAL (DDO) 14,418 1,68,000  
 1,82,418

32844

32845

32846

SUB DIVISIONAL MEGISTRATE, SUB 2053 23,82,403 2,09,704  
25,92,107

32847

DIVISIONAL MEGISTRAT,  
TAPA

32848

32849

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32850

TOTAL (DDO) 23,82,403 2,09,704  
25,92,107

32851

32852

32853

SUB DIVISIONAL OFFICER 2235 15,03,062 0  
15,03,062

32854

(C), NAWANSHAHAR

32855

32856

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32857

TOTAL (DDO) 15,03,062 0  
15,03,062

32858

32859

32860

TEHSILDAR, ABOHAR 2029 1,65,41,479 24,57,620  
1,89,99,099

32861

2235 1,31,732 0  
1,31,732

32862

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32863

TOTAL (DDO) 1,66,73,211 24,57,620  
1,91,30,831

32864

32865

32866

TEHSILDAR, BARNALA, SANGRUR 2235 36,478 0  
36,478

32867

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32868	TOTAL (DDO)		36,478	0
	36,478			
32869				
32870				
32871	TEHSILDAR,	2029	81,70,132	10,35,295
	92,05,427			
32872	BHAWANIGARH, TEHSILDAR,			
32873	BHAWANIGARH			
32874				
32875		2053	90,01,748	25,36,338
		1,15,38,086		
32876		2235	12,108	0
		12,108		
32877	*****			
	-----			
32878	TOTAL (DDO)		1,71,83,988	35,71,633
	2,07,55,621			

32879				
32880				
32881	TEHSILDAR, DHURI, SANGRUR	2029	1,08,20,436	15,87,486
	1,24,07,922			

32882 GOVERNMENT OF PUNJAB Page

32883 549

32884 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

32887	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
32888	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
32889	EXPENDITURE					
32890	LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, DHURI, SANGRUR	2053	1,70,70,913	13,24,361
	1,83,95,274					
32891	RECORDS	PUNJAB,				
	CHANDIGARH					

32892

32893

2235 4,08,902 0  
4,08,902

32894

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32895

TOTAL (DDO) 2,83,00,251 29,11,847  
3,12,12,098

32896

32897

32898

TEHSILDAR, JALALABAD 2029 92,37,003 10,34,016  
1,02,71,019

32899

2053 1,06,49,609 5,69,480  
1,12,19,089

32900

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32901

TOTAL (DDO) 1,98,86,612 16,03,496  
2,14,90,108

32902

32903

32904

TEHSILDAR, JALANDHAR - II 2029 1,87,86,118 22,51,334  
2,10,37,452

32905

2053 1,77,54,349 22,90,534  
2,00,44,883

32906

2235 1,00,000 0  
1,00,000

32907

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32908

TOTAL (DDO) 3,66,40,467 45,41,868  
4,11,82,335

32909

32910

32911

TEHSILDAR, KHAMANNO, FATEHGARH 2029 56,56,104 7,49,343  
64,05,447

32912

SAHIB

32913

32914

2235 9,780 0  
9,780

32915	***** -----			
32916	TOTAL (DDO) 64,15,227		56,65,884	7,49,343
32917				
32918				
32919	TEHSILDAR, MAJHITA, TEHSILDAR, 1,29,28,631	2029	1,15,23,391	14,05,240
32920	MAJHITHA			
32921				
32922		2053 64,17,096	59,83,676	4,33,420
32923	***** -----			
32924	TOTAL (DDO) 1,93,45,727		1,75,07,067	18,38,660
32925				
32926				
32927	TEHSILDAR, MALERKOTLA, SANGRUR 1,88,46,640	2029	1,66,51,392	21,95,248
32928		2053 1,80,49,201	1,33,73,660	46,75,541
32929	***** -----			
32930	TOTAL (DDO) 3,68,95,841		3,00,25,052	68,70,789
32931				
32932				
32933	TEHSILDAR, MOONAK, SANGRUR 48,48,735	2029	43,42,215	5,06,520
32934		2053 1,47,29,256	1,29,15,898	18,13,358
32935		2235 2,47,926	2,47,926	0
32936	***** -----			

32937 TOTAL (DDO) 1,75,06,039 23,19,878  
1,98,25,917

32938

32939

32940 TEHSILDAR, SUNAM,SANGRUR 2029 1,40,04,755 22,08,385  
1,62,13,140

32941 2053 1,80,80,330 10,74,673  
1,91,55,003

32942  
32943 GOVERNMENT OF PUNJAB Page  
550

32944 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

32945

32946

32947 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

32948 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

32949 -----  
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32950 LAND DIRECTOR, LAND RECORDS, TEHSILDAR, SUNAM,SANGRUR 2235 2,71,955 0  
2,71,955

32951 RECORDS PUNJAB,  
CHANDIGARH

32952

32953 \*\*\*\*\*  
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32954 TOTAL (DDO) 3,23,57,040 32,83,058  
3,56,40,098

32955

32956

32957 TEHSILDAR,, FEROZEPUR 2029 1,87,56,498 21,30,194  
2,08,86,692

32958 2053 3,42,16,249 20,60,449  
3,62,76,698

32959 2235 71,930 0  
71,930

32960 \*\*\*\*\*  
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32961	TOTAL (DDO) 5,72,35,320		5,30,44,677	41,90,643
32962				
32963				
32964	TEHSILDAR , , ZIRA 1,04,87,034	2029	96,15,666	8,71,368
32965		2235 1,03,656	1,03,656	0
32966	***** -----		-----	-----
32967	TOTAL (DDO) 1,05,90,690		97,19,322	8,71,368
32968				
32969				
32970	TEHSILDAR , ,BABA BAKALA 2,74,83,825	2029	2,46,53,105	28,30,720
32971	***** -----		-----	-----
32972	TOTAL (DDO) 2,74,83,825		2,46,53,105	28,30,720
32973				
32974				
32975	TEHSILDAR , ,DASUYA 2,31,56,545	2029	2,10,37,625	21,18,920
32976		2053 1,98,65,960	1,83,12,648	15,53,312
32977		2235 2,99,500	2,99,500	0
32978	***** -----		-----	-----
32979	TOTAL (DDO) 4,33,22,005		3,96,49,773	36,72,232
32980				
32981				
32982	TEHSILDAR , ,GARHSANKAR 1,57,44,328	2029	1,37,87,868	19,56,460
32983		2053 1,43,98,637	1,30,97,656	13,00,981



32984			2235 25,473	13,978	11,495
32985		***** -----		-----	-----
32986		TOTAL (DDO) 3,01,68,438		2,68,99,502	32,68,936
32987					
32988					
32989		TEHSILDAR , ,MUKERIAN 97,32,916	2029	85,80,340	11,52,576
32990			2053 1,73,89,803	1,48,08,216	25,81,587
32991		***** -----		-----	-----
32992		TOTAL (DDO) 2,71,22,719		2,33,88,556	37,34,163
32993					
32994					
32995		TEHSILDAR , ,SANGRUR 1,41,58,502	2029	1,15,69,244	25,89,258
32996			2053 27,84,429	19,71,871	8,12,558
32997			2235 8,916	8,916	0
32998		***** -----		-----	-----
32999		TOTAL (DDO) 1,69,51,847		1,35,50,031	34,01,816
33000					
33001					
33002					
33003		GOVERNMENT OF PUNJAB 551			Page
33004		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022			
33005					
33006					
33007	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR EXPENDITURE	EXPENDITURE

33008	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH
33009	-----	-----	-----	-----	-----	-----	-----
33010	LAND 1,11,30,135	DIRECTOR, LAND RECORDS,	TEHSILDAR, AMLOH	2029		1,02,51,479	8,78,656
33011	RECORDS CHANDIGARH	PUNJAB,					
33012							
33013				2053 1,72,01,380		1,58,69,976	13,31,404
33014				2235 1,06,859		1,06,859	0
33015		*****	*****			-----	-----
33016		TOTAL (DDO) 2,84,38,374				2,62,28,314	22,10,060
33017							
33018							
33019		TEHSILDAR, AMRITSAR-1 1,83,50,980		2029		1,61,19,188	22,31,792
33020				2053 2,64,95,617		2,34,88,920	30,06,697
33021				2071 36,23,072		36,23,072	0
33022		*****	*****			-----	-----
33023		TOTAL (DDO) 4,84,69,669				4,32,31,180	52,38,489
33024							
33025							
33026		TEHSILDAR, AMRITSAR-II 3,05,45,763		2029		2,65,80,478	39,65,285
33027				2053 38,95,064		13,60,896	25,34,168
33028				2235 1,00,000		1,00,000	0
33029		*****	*****			-----	-----

33030	TOTAL (DDO) 3,45,40,827		2,80,41,374	64,99,453
33031				
33032				
33033	TEHSILDAR, BAGHAPURANA 80,88,580	2029	69,35,283	11,53,297
33034		2053 1,10,04,057	86,93,760	23,10,297
33035	***** -----		-----	-----
33036	TOTAL (DDO) 1,90,92,637		1,56,29,043	34,63,594
33037				
33038				
33039	TEHSILDAR, BALACHAUR 77,08,492	2029	69,92,678	7,15,814
33040		2053 2,29,72,547	2,14,14,509	15,58,038
33041	***** -----		-----	-----
33042	TOTAL (DDO) 3,06,81,039		2,84,07,187	22,73,852
33043				
33044				
33045	TEHSILDAR, BASSI PHATANA 5,30,518	2029	5,30,518	0
33046		2053 76,97,853	73,65,018	3,32,835
33047	***** -----		-----	-----
33048	TOTAL (DDO) 82,28,371		78,95,536	3,32,835
33049				
33050				
33051	TEHSILDAR, BATALA 5,12,79,986	2029	4,50,15,146	62,64,840
33052		2053 4,19,45,140	3,69,55,563	49,89,577

33053 2235 5,75,962 1,64,355  
7,40,317

33054 \*\*\*\*\*  
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33055 TOTAL (DDO) 8,25,46,671 1,14,18,772  
9,39,65,443

33056

33057

33058 TEHSILDAR, BHOLATH 2029 51,16,500 6,98,880  
58,15,380

33059 2053 73,15,895 7,93,362  
81,09,257

33060 \*\*\*\*\*  
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33061 TOTAL (DDO) 1,24,32,395 14,92,242  
1,39,24,637

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33063 552

33064 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

33065

33066

33067 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

33068 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

33069 -----  
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33070

33071

33072 LAND DIRECTOR, LAND RECORDS, TEHSILDAR, BUDHLADA 2029 57,51,456 6,46,739  
63,98,195

33073 RECORDS PUNJAB,  
CHANDIGARH

33074

33075 2053 1,66,25,142 14,41,751  
1,80,66,893

33076 2235 71,589 1,84,012  
2,55,601

33077	***** -----			
33078	TOTAL (DDO) 2,47,20,689		2,24,48,187	22,72,502
33079				
33080				
33081	TEHSILDAR, DERA BABA NANAK 2,45,645	2029	2,45,645	0
33082	***** -----			
33083	TOTAL (DDO) 2,45,645		2,45,645	0
33084				
33085				
33086	TEHSILDAR, DERRABASSI 3,26,36,463	2053	2,96,45,530	29,90,933
33087	***** -----			
33088	TOTAL (DDO) 3,26,36,463		2,96,45,530	29,90,933
33089				
33090				
33091	TEHSILDAR, DHARAMKOT 9,70,846	2029	9,70,846	0
33092	***** -----			
33093	TOTAL (DDO) 9,70,846		9,70,846	0
33094				
33095				
33096	TEHSILDAR, FARIDKOT 95,99,296	2029	81,90,119	14,09,177
33097		2053 1,30,15,776	1,26,01,120	4,14,656
33098		2235 36,360	36,360	0
33099	***** -----			
33100	TOTAL (DDO)		2,08,27,599	18,23,833

33101				
33102				
33103	TEHSILDAR, FATEHGARH SAHIB 1,31,34,964	2029	1,10,51,754	20,83,210
33104		2053 2,44,19,816	2,14,90,192	29,29,624
33105		2235 11,287	11,287	0
33106	***** -----		-----	-----
33107	TOTAL (DDO) 3,75,66,067		3,25,53,233	50,12,834
33108				
33109				
33110	TEHSILDAR, FAZILKA 1,40,31,930	2029	1,19,43,458	20,88,472
33111		2053 1,53,78,980	1,39,59,254	14,19,726
33112	***** -----		-----	-----
33113	TOTAL (DDO) 2,94,10,910		2,59,02,712	35,08,198
33114				
33115				
33116	TEHSILDAR, GIDDERBAHA 79,82,959	2029	68,01,997	11,80,962
33117		2053 1,04,16,598	87,52,245	16,64,353
33118	***** -----		-----	-----
33119	TOTAL (DDO) 1,83,99,557		1,55,54,242	28,45,315
33120				
33121				
33122				
33123	GOVERNMENT OF PUNJAB 553			
33124				

33125

33126

33127 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

33128 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

33129 -----  
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33130 LAND DIRECTOR, LAND RECORDS, TEHSILDAR, GURDASPUR 2029 5,91,00,094 91,36,655  
 6,82,36,749

33131 RECORDS PUNJAB,  
 CHANDIGARH

33132

33133 2053 2,77,87,468 51,19,838  
 3,29,07,306

33134 2235 8,16,968 2,92,612  
 11,09,580

33135 \*\*\*\*\*  
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33136 TOTAL (DDO) 8,77,04,530 1,45,49,105  
 10,22,53,635

33137

33138

33139 TEHSILDAR, GURUHARSHAHI 2029 47,96,416 9,91,759  
 57,88,175

33140 2053 78,65,588 9,08,581  
 87,74,169

33141 \*\*\*\*\*  
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33142 TOTAL (DDO) 1,26,62,004 19,00,340  
 1,45,62,344

33143

33144

33145 TEHSILDAR, HOSHIARPUR 2029 1,81,54,349 25,87,650  
 2,07,41,999

33146 2053 1,50,54,411 25,72,577  
 1,76,26,988

33147	***** -----			
33148	TOTAL (DDO) 3,83,68,987		3,32,08,760	51,60,227
33149				
33150				
33151	TEHSILDAR, JAGRAON 98,62,160	2029	86,28,698	12,33,462
33152	***** -----			
33153	TOTAL (DDO) 98,62,160		86,28,698	12,33,462
33154				
33155				
33156	TEHSILDAR, JAITU 66,91,951	2029	57,53,501	9,38,450
33157		2053 1,00,58,159	91,74,656	8,83,503
33158		2235 5,04,387	1,50,435	3,53,952
33159	***** -----			
33160	TOTAL (DDO) 1,72,54,497		1,50,78,592	21,75,905
33161				
33162				
33163	TEHSILDAR, JALANDHAR-I 2,12,85,053	2029	1,89,10,489	23,74,564
33164		2053 2,28,03,849	1,92,83,271	35,20,578
33165	***** -----			
33166	TOTAL (DDO) 4,40,88,902		3,81,93,760	58,95,142
33167				
33168				
33169	TEHSILDAR, KAPURTHALA 1,95,76,468	2029	1,71,52,384	24,24,084
33170		2053 1,60,40,422	1,51,64,542	8,75,880



33171 2071 8,61,752 12,44,730  
21,06,482

33172 2235 3,02,366 1,00,000  
4,02,366

33173 \*\*\*\*\*  
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33174 TOTAL (DDO) 3,34,81,044 46,44,694  
3,81,25,738

33175

33176

33177 TEHSILDAR, KHANNA 2029 31,13,411 12,18,285  
43,31,696

33178 2053 78,81,656 17,07,361  
95,89,017

33179 \*\*\*\*\*  
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33180 TOTAL (DDO) 1,09,95,067 29,25,646  
1,39,20,713

33181

33182 GOVERNMENT OF PUNJAB Page  
33183 554

33184 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

33185

33186

33187 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

33188 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

33189 -----  
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33190

33191 LAND DIRECTOR, LAND RECORDS, TEHSILDAR, KOTKAPURA 2029 1,97,891 0  
1,97,891

33192 RECORDS PUNJAB,  
CHANDIGARH

33193

33194		2053 47,95,607	33,17,768	14,77,839
33195	***** -----			
33196	TOTAL (DDO) 1,89,14,211		1,45,10,726	44,03,485
33197				
33198				
33199	TEHSILDAR, LDH. (EAST) 2,75,46,410	2053	2,37,42,551	38,03,859
33200	***** -----			
33201	TOTAL (DDO) 2,75,46,410		2,37,42,551	38,03,859
33202				
33203				
33204	TEHSILDAR, LEHRAGAGA 15,54,616	2029	15,54,616	0
33205		2053 1,18,77,513	1,08,88,174	9,89,339
33206	***** -----			
33207	TOTAL (DDO) 1,34,32,129		1,24,42,790	9,89,339
33208				
33209				
33210	TEHSILDAR, LUDHIANA 3,41,29,153	2029	2,82,25,572	59,03,581
33211		2235 2,33,912	1,33,912	1,00,000
33212	***** -----			
33213	TOTAL (DDO) 3,43,63,065		2,83,59,484	60,03,581
33214				
33215				
33216	TEHSILDAR, MALOUT 1,59,63,348	2029	1,34,39,411	25,23,937
33217		2053 89,85,004	83,68,624	6,16,380

33218	***** -----			
33219	TOTAL (DDO) 2,49,48,352		2,18,08,035	31,40,317
33220				
33221				
33222	TEHSILDAR, MANSA 1,02,35,592	2029	92,70,057	9,65,535
33223		2053 2,30,10,279	2,06,77,331	23,32,948
33224		2235 62,923	57,499	5,424
33225	***** -----			
33226	TOTAL (DDO) 3,33,08,794		3,00,04,887	33,03,907
33227				
33228				
33229	TEHSILDAR, MOGA 1,75,81,324	2029	1,48,88,697	26,92,627
33230		2053 2,74,39,312	2,51,44,371	22,94,941
33231		2235 6,38,734	5,74,833	63,901
33232	***** -----			
33233	TOTAL (DDO) 4,56,59,370		4,06,07,901	50,51,469
33234				
33235				
33236	TEHSILDAR, MUKATSAR 97,86,393	2029	84,99,059	12,87,334
33237		2053 1,52,34,602	1,33,29,465	19,05,137
33238		2235 6,60,546	6,60,546	0
33239	***** -----			

33240 TOTAL (DDO) 2,56,81,541 2,24,89,070 31,92,471

33241

33242 GOVERNMENT OF PUNJAB Page  
 33243 555

33244 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

33245

33246

33247 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 33248 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

33249 -----  
 -----

33250

33251 LAND DIRECTOR, LAND RECORDS, TEHSILDAR, NABHA 2029 1,33,91,218 16,69,540  
 1,50,60,758  
 33252 RECORDS PUNJAB,  
 CHANDIGARH

33253

33254 2053 2,13,45,861 14,33,822  
 2,27,79,683

33255 \*\*\*\*\*  
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33256 TOTAL (DDO) 5,72,26,149 62,95,833  
 6,35,21,982

33257

33258

33259 TEHSILDAR, NAKODAR 2029 99,79,567 11,13,268  
 1,10,92,835

33260 2053 1,15,65,483 11,37,393  
 1,27,02,876

33261 \*\*\*\*\*  
 -----

33262 TOTAL (DDO) 2,15,45,050 22,50,661  
 2,37,95,711

33263

33264

33265 TEHSILDAR, NAWANSHAHAR 2029 1,09,71,583 8,58,699  
1,18,30,282

33266 2053 1,49,71,354 10,10,349  
1,59,81,703

33267 2235 1,36,973 44,603  
1,81,576

33268 \*\*\*\*\*  
-----

33269 TOTAL (DDO) 2,60,79,910 19,13,651  
2,79,93,561

33270

33271

33272 TEHSILDAR, NIHALSINGHWALA 2029 1,48,387 0  
1,48,387

33273 2053 97,19,717 11,41,907  
1,08,61,624

33274 \*\*\*\*\*  
-----

33275 TOTAL (DDO) 98,68,104 11,41,907  
1,10,10,011

33276

33277

33278 TEHSILDAR, PATHANKOT 2029 1,17,24,937 15,78,869  
1,33,03,806

33279 2053 1,85,69,741 39,27,992  
2,24,97,733

33280 2235 22,31,830 3,20,000  
25,51,830

33281 \*\*\*\*\*  
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33282 TOTAL (DDO) 3,25,26,508 58,26,861  
3,83,53,369

33283

33284

33285 TEHSILDAR, PATIALA 2029 2,71,42,051 35,24,221  
3,06,66,272

33286 2235 4,51,989 2,051  
4,54,040

33287	*****					
33288	TOTAL (DDO)			2,75,94,040	35,26,272	
33289	3,11,20,312					
33290						
33291	TEHSILDAR, PATRAN		2029	48,10,244	11,33,489	
33292	59,43,733					
33293	*****					
33294	-----					
33295	TOTAL (DDO)			48,10,244	11,33,489	
33296	59,43,733					
33297						
33298	TEHSILDAR, PATTI		2235	1,87,931	0	
33299	1,87,931					
33300	*****					
33301	-----					
33302	TOTAL (DDO)			1,87,931	0	
33303	1,87,931					
33304						
33305						
33306						
33307	TEHSILDAR, PAYAL		2029	82,44,137	9,44,100	
33308	91,88,237					
33309	GOVERNMENT OF PUNJAB					
33310	556					
33311	Page					
33312	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY					
33313	2022					
33314						
33315						
33316						
33317	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
33318	PROGRESSIVE					
33319	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
33320	EXPENDITURE					
33321	-----					
33322	-----					
33323	LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, PAYAL	2053	1,32,38,845	6,57,860
33324	1,38,96,705					

33311 RECORDS PUNJAB,  
CHANDIGARH

33312

33313 \*\*\*\*\*  
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33314 TOTAL (DDO) 2,14,82,982 16,01,960  
2,30,84,942

33315

33316

33317 TEHSILDAR, PHAGWARA 2029 66,52,056 6,85,156  
73,37,212

33318 2053 1,11,56,184 7,41,381  
1,18,97,565

33319 2235 24,141 0  
24,141

33320 \*\*\*\*\*  
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33321 TOTAL (DDO) 1,78,32,381 14,26,537  
1,92,58,918

33322

33323

33324 TEHSILDAR, PHILLAUR 2029 1,48,61,779 17,04,755  
1,65,66,534

33325 2053 1,55,92,751 11,57,222  
1,67,49,973

33326 2235 15,842 0  
15,842

33327 \*\*\*\*\*  
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33328 TOTAL (DDO) 3,04,70,372 28,61,977  
3,33,32,349

33329

33330

33331 TEHSILDAR, RAIKOT 2029 92,17,463 12,15,604  
1,04,33,067

33332 2053 74,64,690 28,60,139  
1,03,24,829

33333 2235 16,255 1,00,000  
1,16,255

33334	*****			
33335	TOTAL (DDO)		1,66,98,408	41,75,743
	2,08,74,151			
33336				
33337				
33338	TEHSILDAR, RAJPURA	2029	80,78,571	9,87,371
	90,65,942			
33339		2053	2,46,23,092	18,08,689
		2,64,31,781		
33340	*****			
33341	TOTAL (DDO)		3,27,01,663	27,96,060
	3,54,97,723			
33342				
33343				
33344	TEHSILDAR, ROPAR	2029	86,32,630	10,54,320
	96,86,950			
33345		2053	1,00,82,297	4,83,094
		1,05,65,391		
33346		2235	76,382	0
		76,382		
33347	*****			
33348	TOTAL (DDO)		1,87,91,309	15,37,414
	2,03,28,723			
33349				
33350				
33351	TEHSILDAR, SAMANA	2029	62,97,195	6,32,624
	69,29,819			
33352		2053	1,40,41,804	11,50,177
		1,51,91,981		
33353	*****			
33354	TOTAL (DDO)		2,03,38,999	17,82,801
	2,21,21,800			
33355				
33356				



33357	TEHSILDAR, SAMRALA 80,04,995	2029	66,16,156	13,88,839
33358		2053 1,87,95,697	1,47,64,505	40,31,192
33359	***** -----		-----	-----
33360	TOTAL (DDO) 2,68,00,692		2,13,80,661	54,20,031

33361

33362

33363 GOVERNMENT OF PUNJAB Page  
557

33364 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

33365					
33366					
33367	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
33368	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
33369	EXPENDITURE				
33370	-----	-----	-----	-----	-----

33371	LAND 88,29,131	DIRECTOR, LAND RECORDS,	TEHSILDAR, SARDULGARH	2029	73,82,329	14,46,802
33372	RECORDS CHANDIGARH	PUNJAB,				
33373						
33374				2053 1,34,64,081	1,25,48,177	9,15,904
33375				2235 22,050	22,050	0
33376	***** -----				-----	-----
33377	TOTAL (DDO) 4,91,15,954				4,13,33,217	77,82,737

33378						
33379						
33380	TEHSILDAR, SHAHKOT 87,64,888			2029	78,92,900	8,71,988

33381		2053 1,36,20,064	1,27,63,733	8,56,331
33382	***** -----			
33383	TOTAL (DDO) 2,23,84,952		2,06,56,633	17,28,319
33384				
33385				
33386	TEHSILDAR, SULTANPUR LODHI 96,49,516	2029	71,73,588	24,75,928
33387		2053 96,95,601	90,58,441	6,37,160
33388	***** -----			
33389	TOTAL (DDO) 1,93,45,117		1,62,32,029	31,13,088
33390				
33391				
33392	TEHSILDAR, TARN TARAN 3,24,789	2235	3,24,789	0
33393	***** -----			
33394	TOTAL (DDO) 3,24,789		3,24,789	0
33395				
33396				
33397	TEHSILDAR, TEHSILDAR 10,28,07,620	2029	9,16,63,751	1,11,43,869
33398	***** -----			
33399	TOTAL (DDO) 10,28,07,620		9,16,63,751	1,11,43,869
33400				
33401				
33402	TEHSILDAR, TEHSILDAR , KHARAR 3,30,88,514	2029	2,86,50,921	44,37,593
33403	***** -----			
33404	TOTAL (DDO)		2,86,50,921	44,37,593

3,30,88,514

33405

33406

33407

TEHSILDAR, TEHSILDAR, ANANDPUR 2029 99,92,787 16,34,827  
1,16,27,614

33408

SAHIB

33409

33410

2053 99,84,673 8,23,610  
1,08,08,283

33411

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33412

TOTAL (DDO) 1,99,77,460 24,58,437  
2,24,35,897

33413

33414

33415

TEHSILDAR, TEHSILDAR, BARNALA 2029 2,65,11,022 39,37,897  
3,04,48,919

33416

2053 2,31,90,114 20,26,476  
2,52,16,590

33417

2235 1,09,067 1,24,198  
2,33,265

33418

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33419

TOTAL (DDO) 4,98,10,203 60,88,571  
5,58,98,774

33420

33421

33422

33423

GOVERNMENT OF PUNJAB  
558

Page

33424

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

33425

33426

33427

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

33428

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

## EXPENDITURE

33429	----- -----				
33430	LAND DIRECTOR, LAND RECORDS, TEHSILDAR, TEHSILDAR, BHATINDA 2,61,52,036	2029	2,06,77,463	54,74,573	
33431	RECORDS PUNJAB, CHANDIGARH				
33432					
33433		2053 3,34,31,653	3,06,42,379	27,89,274	
33434		2235 7,58,189	6,34,868	1,23,321	
33435	***** -----				
33436	TOTAL (DDO) 6,03,41,878		5,19,54,710	83,87,168	
33437					
33438					
33439	TEHSILDAR, TEHSILDAR, CHAMKAUR 1,26,13,522	2053	1,21,50,455	4,63,067	
33440	SAHIB				
33441					
33442	***** -----				
33443	TOTAL (DDO) 1,26,13,522		1,21,50,455	4,63,067	
33444					
33445					
33446	TEHSILDAR, TEHSILDAR, DERA BASSI 1,49,08,212	2053	1,40,51,867	8,56,345	
33447	***** -----				
33448	TOTAL (DDO) 1,49,08,212		1,40,51,867	8,56,345	
33449					
33450					
33451	TEHSILDAR, TEHSILDAR, MOHALI 64,70,892	2029	57,37,001	7,33,891	

33452	***** -----			
33453	TOTAL (DDO) 64,70,892		57,37,001	7,33,891
33454				
33455				
33456	TEHSILDAR,TEHSILDAR, NANGAL 64,79,729	2053	53,21,658	11,58,071
33457	***** -----			
33458	TOTAL (DDO) 64,79,729		53,21,658	11,58,071
33459				
33460				
33461	TEHSILDAR,TEHSILDAR, RAMPURA 1,06,19,777	2029	90,59,506	15,60,271
33462	PHUL			
33463				
33464		2053 1,26,94,484	1,15,04,092	11,90,392
33465	***** -----			
33466	TOTAL (DDO) 2,33,14,261		2,05,63,598	27,50,663
33467				
33468				
33469	TEHSILDAR,TEHSILDAR, TALWANDI 95,18,741	2029	83,67,261	11,51,480
33470	SABO			
33471				
33472		2053 81,36,281	75,00,274	6,36,007
33473		2235 6,086	6,086	0
33474	***** -----			

33475 TOTAL (DDO) 1,58,73,621 17,87,487  
1,76,61,108

33476

33477

33478 TEHSILDAR, TEHSILDAR, TAPA 2053 1,36,66,437 17,96,748  
1,54,63,185

33479 \*\*\*\*\*  
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33480 TOTAL (DDO) 1,36,66,437 17,96,748  
1,54,63,185

33481

33482 GOVERNMENT OF PUNJAB Page  
33483 559

33484 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

33485

33486

33487 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
33488 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

33489 -----  
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33490

33491 LAND DIRECTOR, LAND RECORDS, TEHSILDAR, TEHSILDAR, KHARAR 2053 7,52,83,956 1,19,06,091  
8,71,90,047

33492 RECORDS PUNJAB,  
CHANDIGARH

33493

33494 \*\*\*\*\*  
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33495 TOTAL (DDO) 8,89,50,393 1,37,02,839  
10,26,53,232

33496

33497

33498 TEHSILDAR, TEHSILDAR, MOAHLI 2053 99,41,555 27,32,082  
1,26,73,637

33499 2071 30,28,499 4,84,689  
35,13,188

33500		2235 3,02,026	3,02,026	0
33501	***** -----			
33502	TOTAL (DDO) 1,64,88,851		1,32,72,080	32,16,771
33503				
33504				
33505	TESILDAR, TEHSILDAR, DERA BASSI 1,29,97,795	2029	1,16,21,418	13,76,377
33506	***** -----			
33507	TOTAL (DDO) 1,29,97,795		1,16,21,418	13,76,377
33508				
33509				
33510	UNDER SECRETARY TO THE FINANCIAL 72,56,243	2235	60,98,151	11,58,092
33511	COMMISSIONER, PUNJAB, CHANDIGARH			
33512				
33513	***** -----			
33514	TOTAL (DDO) 72,56,243		60,98,151	11,58,092
33515				
33516				
33517	***** -----			
33518	TOTAL (CCO) 2,53,47,66,603		2,24,11,80,046	29,35,86,557
33519				
33520				
33521	***** -----			
33522	TOTAL (DEPT) 2,53,47,66,603		2,24,11,80,046	29,35,86,557
33523				

33524

33525 LANGUAGE DIRECTOR, LANGUAGES, DEPUTY DIRECTOR (HINDI CELL), 2202 43,64,805 0  
43,64,805

33526 PUNJAB LANGUAGE  
DEPARTMENT,

33527 PUNJAB, CHANDIGARH

33528

33529 \*\*\*\*\*  
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33530 TOTAL (DDO) 43,64,805 0  
43,64,805

33531

33532

33533 DIRECTOR (ACCOUNTS), LANGUAGE 2202 9,08,17,951 1,63,19,347  
10,71,37,298

33534 DEPARTMENT, PUNJAB,  
PATIALA

33535

33536 2235 10,62,091 1,00,000  
11,62,091

33537 \*\*\*\*\*  
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33538 TOTAL (DDO) 9,18,80,042 1,64,19,347  
10,82,99,389

33539

33540

33541 DISTRICT LANGUAGE 2202 24,30,604 0  
24,30,604

33542

33543 GOVERNMENT OF PUNJAB Page  
560

33544 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

33545

33546

33547 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE



33548 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

33549 -----  
-----

33550 OFFICER, BHATINDA

33551  
33552 \*\*\*\*\*  
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33553 TOTAL (DDO) 24,30,604 0  
24,30,604

33554  
33555

33556 LANGUAGE DIRECTOR, LANGUAGES, DISTRICT LANGUAGE 2202 14,67,393 0  
14,67,393

33557 PUNJAB OFFICER, FATEHGARH  
SAHIB

33558  
33559 \*\*\*\*\*  
-----

33560 TOTAL (DDO) 14,67,393 0  
14,67,393

33561  
33562

33563 DISTRICT LANGUAGE 2235 5,200 0  
5,200

33564 OFFICER, FEROZEPUR

33565  
33566 \*\*\*\*\*  
-----

33567 TOTAL (DDO) 5,200 0  
5,200

33568  
33569

33570 DISTRICT LANGUAGE 2202 28,28,373 0  
28,28,373

33571 OFFICER, LANGUAGE  
DEPARTMENT,

33572

PUNJAB,

33573

33574

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33575

TOTAL (DDO) 28,28,373 0  
28,28,373

33576

33577

33578

DISTRICT LANGUAGE 2202 5,52,596 0  
5,52,596

33579

OFFICER, LUDHIANA

33580

33581

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33582

TOTAL (DDO) 5,52,596 0  
5,52,596

33583

33584

33585

DISTRICT LANGUAGE OFFICER, MANSA 2202 20,92,422 0  
20,92,422

33586

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33587

TOTAL (DDO) 20,92,422 0  
20,92,422

33588

33589

33590

DISTRICT LANGUAGE OFFICER, ROPAR 2202 18,80,690 0  
18,80,690

33591

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33592

TOTAL (DDO) 18,80,690 0  
18,80,690

33593

33594

33595

DISTRICT LANGUAGE 2202 15,13,816 0  
15,13,816

33596

OFFICER, SANGRUR

33597

33598

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33599

TOTAL (DDO)  
15,13,816

15,13,816

0

33600

33601

33602

33603

GOVERNMENT OF PUNJAB  
561

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33604

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

33605

33606

33607

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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33608

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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33609

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33610

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33611

LANGUAGE TOTAL (CCO)  
12,54,35,288

10,90,15,941

1,64,19,347

33612

33613

33614

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33615

TOTAL (DEPT)  
12,54,35,288

10,90,15,941

1,64,19,347

33616

33617

33618

LEGAL 3,66,24,140	LEGAL REMEMBRANCER &	SUPRINTENDENT, FOR LEGAL	2014	3,32,24,500	33,99,640
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33619

REMEMBRANCE OF	SECRETARY TO GOVERNMENT	REMEMBRANCER & SECY. TO GOVT.
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33620

R AND	OF PUNJAB, LEGISLATIVE	PB DEPTT.OF LEGAL
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33621	DEPARTMENT, CHANDIGARH PB.,	LEGISLATIVE AFFAIRS,			
33622		CHANDIGARH			
33623					
33624			2235 1,56,519	1,56,519	0
33625		***** -----			
33626		TOTAL (DDO) 3,82,94,475		3,48,94,835	33,99,640
33627					
33628					
33629		***** -----			
33630		TOTAL (CCO) 16,22,15,947		14,23,96,960	1,98,18,987
33631					
33632					
33633		***** -----			
33634		TOTAL (DEPT) 16,22,15,947		14,23,96,960	1,98,18,987
33635					
33636					
33637	LOTTERIES 96,845	DIRECTOR, LOTTERIES, AND ADDITIONAL DISTRICT ELECTION	2235	96,845	0
33638		DY. SECRETARY TO GOVT., DISTRICT			
33639		PUNJAB, FINANCE ROPAR			
33640		DEPARTMENT			
33641					
33642		***** -----			
33643		TOTAL (DDO) 96,845		96,845	0
33644					

33645

33646

ADDITIONAL DISTRICT ELECTION 2015 2,55,355 0  
2,55,355

33647

OFFICER, FATEHGARH

33648

33649

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33650

TOTAL (DDO) 2,55,355 0  
2,55,355

33651

33652

33653

ADDITIONAL DISTRICT ELECTION 2075 4,15,719 0  
4,15,719

33654

OFFICER, SANGRUR

33655

33656

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33657

TOTAL (DDO) 4,15,719 0  
4,15,719

33658

33659

33660

ADDITIONAL MEGISTRATE, 1ST 2075 1,49,051 0  
1,49,051

33661

CLASS, ADDITIONAL MEGISTRATE,  
1ST

33662

33663

GOVERNMENT OF PUNJAB  
562

Page

33664

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

33665

33666

33667

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

33668

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

33669	-----				
33670	CLASS, JALLANDHAR				
33671					
33672	*****				
33673	TOTAL (DDO)			1,49,051	0
33674	1,49,051				
33675					
33676	LOTTERIES	DIRECTOR, LOTTERIES, AND	ADEO FOR DEPUTY	2235	9,00,000
	9,00,000				0
33677	DY. SECRETARY TO GOVT.,				
	COMMISSIONER, HOSHIARPUR				
33678	PUNJAB,				
	FINANCE				
33679	DEPARTMENT				
33680					
33681	*****				
33682	TOTAL (DDO)			9,00,000	0
	9,00,000				
33683					
33684					
33685			ASSISTANT COMMISSIONER, ASSISTANT	2075	3,77,077
			3,77,077		0
33686	COMMISSIONER,				
	HOSHIARPUR				
33687					
33688			2235	2,63,702	1,06,488
			3,70,190		
33689	*****				
33690	TOTAL (DDO)			6,40,779	1,06,488
	7,47,267				
33691					

33692				
33693	ASSISTANT COMMISSIONER, FOR 2,92,392	2075	2,92,392	0
33694	DEPUTY COMMISSIONER, ROPAR			
33695				
33696		2235 5,19,376	3,55,255	1,64,121
33697	***** -----		-----	-----
33698	TOTAL (DDO) 8,11,768		6,47,647	1,64,121
33699				
33700				
33701	ASSTT. DIRECTOR, HOSPITALITY 2,97,40,00,000	2075	2,47,12,00,000	50,28,00,000
33702	DEPTT. PB.			
33703				
33704	***** -----		-----	-----
33705	TOTAL (DDO) 2,97,40,00,000		2,47,12,00,000	50,28,00,000
33706				
33707				
33708	COMMISSIONER, GURDWARA ELECTION 33,55,809	2075	28,76,447	4,79,362
33709	PUNJAB			
33710				
33711	***** -----		-----	-----
33712	TOTAL (DDO) 33,55,809		28,76,447	4,79,362
33713				
33714				
33715	DEPUTY COMMISSIONER, KAPURTHALA 1,71,192	2075	1,71,192	0

33716 \*\*\*\*\*  
 -----  
 33717 TOTAL (DDO) 1,71,192 0  
 1,71,192

33718  
 33719  
 33720 DEPUTY COMMISSIONER, PATIALA 2075 2,00,000 0  
 2,00,000

33721 \*\*\*\*\*  
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33722  
 33723 GOVERNMENT OF PUNJAB Page  
 563

33724 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

33725  
 33726

33727 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 33728 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

33729 -----  
 -----

33730 TOTAL (DDO) 2,00,000 0  
 2,00,000

33731  
 33732  
 33733 LOTTERIES DIRECTOR, LOTTERIES, AND G.A. TO DEPUTY 2075 2,74,765 0  
 2,74,765

33734 DY. SECRETARY TO GOVT.,  
 COMMISSIONER, NAWANSAHAR

33735 PUNJAB,  
 FINANCE

33736 DEPARTMENT

33737  
 33738 \*\*\*\*\*  
 -----

33739 TOTAL (DDO) 4,74,765 0  
 4,74,765



33740

33741

33742 GENERAL ASSISTANT TO DEPUTY 2075 3,84,316 0  
3,84,316

33743 COMMISSIONER  
(ELECTION), LUDHIANA

33744

33745 \*\*\*\*\*  
-----

33746 TOTAL (DDO) 3,84,316 0  
3,84,316

33747

33748

33749 PUNJAB STATE LOTTERIES 2075 41,71,12,048 38,63,40,540  
80,34,52,588

33750 DEPARTMENT, CHANDIGARH

33751

33752 2235 3,99,346 0  
3,99,346

33753 \*\*\*\*\*  
-----

33754 TOTAL (DDO) 41,75,11,394 38,63,40,540  
80,38,51,934

33755

33756

33757 THE DEPUTY 2075 2,76,524 0  
2,76,524

33758 COMMISSIONER, FEROZEPUR

33759

33760 \*\*\*\*\*  
-----

33761 TOTAL (DDO) 2,76,524 0  
2,76,524

33762

33763

33764	*****				-----	-----
33765	TOTAL(CCO)				2,89,60,00,034	88,98,90,511
	3,78,58,90,545					
33766						
33767						
33768	*****				-----	-----
33769	TOTAL(DEPT)				2,89,60,00,034	88,98,90,511
	3,78,58,90,545					
33770						
33771						
33772	PLANNING	SECRETARY, PLANNING,	ADDITIONAL DEPUTY COMMISSIONER	2217	8,07,142	10,60,809
	18,67,951					
33773		PUNJAB	(DEV),TARN			
		TARAN				
33774						
33775	*****				-----	-----
33776	TOTAL(DDO)				8,07,142	10,60,809
	18,67,951					
33777						
33778						
33779			ADDITIONAL DEPUTY	5475	88,53,71,000	0
			88,53,71,000			
33780						
			COMMISSIONER( DEVELOPMENT), FEROZE			
33781						
			PUR			
33782						
33783		GOVERNMENT OF PUNJAB				Page
		564				
33784	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY					
	2022					
33785						
33786						
33787	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					

33788 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

33789 -----  
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33790

33791 \*\*\*\*\*  
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33792 TOTAL (DDO) 88,53,71,000 0  
88,53,71,000

33793

33794

33795 PLANNING SECRETARY, PLANNING, ADDITIONAL DEPUTY 5475 1,21,17,21,500 0  
1,21,17,21,500

33796 PUNJAB COMMISSIONER, (DISTRICT  
CENSUS

33797 OFFICER),  
BHATINDA

33798

33799 \*\*\*\*\*  
-----

33800 TOTAL (DDO) 1,21,17,21,500 0  
1,21,17,21,500

33801

33802

33803 ASSTT. CONTROLLER (FINANCE AND 3451 5,70,000 0  
5,70,000

33804 ACCOUNTS), PUNJAB  
INFRASTRUCTURE

33805 REGULATORY  
AUTHORITY

33806

33807 \*\*\*\*\*  
-----

33808 TOTAL (DDO) 5,70,000 0  
5,70,000

33809

33810

33811 DEPUTY ECONOMIC & STATICAL 3454 60,75,854 7,41,186  
68,17,040

33812

ADVISIOR, BHATINDA

33813

33814

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33815

TOTAL (DDO) 60,75,854 7,41,186  
68,17,040

33816

33817

33818

DEPUTY ECONOMIC & STATISTICAL 2235 1,34,688 0  
1,34,688

33819

ADVISER, MOGA

33820

33821

3454 49,43,295 5,72,186  
55,15,481

33822

5475 63,85,04,500 0  
63,85,04,500

33823

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33824

TOTAL (DDO) 64,35,82,483 5,72,186  
64,41,54,669

33825

33826

33827

DEPUTY ECONOMIC & STATISTICAL 3454 1,06,22,463 14,02,116  
1,20,24,579

33828

ADVISOR, AMRITSAR

33829

33830

5475 1,85,54,54,000 0  
1,85,54,54,000

33831

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33832

TOTAL (DDO) 1,86,60,76,463 14,02,116  
1,86,74,78,579

33833

33834

33835 DEPUTY ECONOMIC & STATISTICAL 5475 1,21,29,89,000 0  
1,21,29,89,000

33836 ADVISOR, MOHALI

33837

33838 \*\*\*\*\*  
-----

33839 TOTAL (DDO) 1,21,29,89,000 0  
1,21,29,89,000

33840

33841

33842 GOVERNMENT OF PUNJAB Page  
33843 565

33844 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

33845

33846

33847 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

33848 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

33849 -----  
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33850 PLANNING SECRETARY, PLANNING, DEPUTY ECONOMIC AND STATISTICAL 3454 13,96,597 1,10,040  
15,06,637

33851 PUNJAB  
ADVISER, MUKATSAR

33852

33853 5475 63,09,30,000 0  
63,09,30,000

33854 \*\*\*\*\*  
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33855 TOTAL (DDO) 63,23,26,597 1,10,040  
63,24,36,637

33856

33857

33858 DEPUTY ECONOMIC AND STATISTICAL 2235 20,139 0  
20,139

33859

ADVISOR,  
PUNJAB, CHANDIGARH

33860

33861

3454	4,39,62,655	46,79,088
4,86,41,743		

33862

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33863

TOTAL (DDO)	4,39,82,794	46,79,088
4,86,61,882		

33864

33865

33866

DEPUTY ECONOMIC AND STATISTICAL	2235	1,00,775	0
1,00,775			

33867

ADVISOR, DEPUTY ECONOMIC  
AND

33868

STATISTICAL  
ADVISOR

33869

33870

3454	21,23,287	2,52,026
23,75,313		

33871

5475	47,03,10,000	0
47,03,10,000		

33872

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33873

TOTAL (DDO)	47,25,34,062	2,52,026
47,27,86,088		

33874

33875

33876

DEPUTY ECONOMIC AND STATISTICAL	3454	42,98,562	6,80,761
49,79,323			

33877

ADVISOR, DEPUTY ECONOMIC  
AND

33878

STATISTICAL ADVISOR,  
FARIDKOT

33879

33880

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33881	TOTAL (DDO) 49,79,323		42,98,562	6,80,761
33882				
33883				
33884	DEPUTY ECONOMIC AND STATISTICAL 2235 58,844		58,844	0
33885	ADVISOR,DEPUTY ECONOMIC AND			
33886	STATISTICAL ADVISOR, HOSHIARPUR			
33887				
33888		3454 70,83,516	63,80,259	7,03,257
33889		5475 1,61,45,96,000	1,61,45,96,000	0
33890	***** -----		-----	-----
33891	TOTAL (DDO) 1,62,17,38,360		1,62,10,35,103	7,03,257
33892				
33893				
33894	DEPUTY ECONOMIC AND STATISTICAL 3454 84,87,606		75,99,592	8,88,014
33895	ADVISOR,DEPUTY ECONOMIC AND			
33896	STATISTICAL ADVISOR, LUDHIANA			
33897				
33898		5475 2,31,79,06,500	2,31,79,06,500	0
33899	***** -----		-----	-----
33900	TOTAL (DDO) 2,32,63,94,106		2,32,55,06,092	8,88,014

33901

33902  
33903

33905

33906

33907 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

33908 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

33909 -----  
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33910

33911 PLANNING SECRETARY, PLANNING, DEPUTY ECONOMIC AND STATISTICAL 3454 24,75,764 1,50,736  
26,26,500

33912 PUNJAB ADVISOR,DEPUTY ECONOMIC  
AND

33913 STATISTICAL ADVISOR,  
MANSA

33914

33915 5475 46,55,81,000 0  
46,55,81,000

33916 \*\*\*\*\*  
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33917 TOTAL (DDO) 2,79,35,62,856 10,38,750  
2,79,46,01,606

33918

33919

33920 DEPUTY ECONOMIC AND STATISTICAL 2235 49,723 0  
49,723

33921 ADVISOR,DEPUTY ECONOMIC  
AND

33922 STATISTICAL ADVISOR,  
PATIALA

33923

33924 3454 88,98,150 9,17,493  
98,15,643

33925 5475 1,41,68,03,000 0  
1,41,68,03,000

33926 \*\*\*\*\*  
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33927	TOTAL (DDO) 1,42,66,68,366		1,42,57,50,873	9,17,493
33928				
33929				
33930	DEPUTY ECONOMIC AND STATISTICAL 62,47,412	3454	54,58,926	7,88,486
33931	ADVISOR,DEPUTY ECONOMIC AND			
33932	STATISTICAL ADVISOR, ROPAR			
33933				
33934		5475 1,69,39,85,000	1,69,39,85,000	0
33935	***** -----		-----	-----
33936	TOTAL (DDO) 1,70,02,32,412		1,69,94,43,926	7,88,486
33937				
33938				
33939	DEPUTY ECONOMIC AND STATISTICAL 50,000	2235	50,000	0
33940	ADVISOR,DEPUTY ECONOMIC AND			
33941	STATISTICAL ADVISOR, SANGRUR			
33942				
33943		3454 75,91,096	67,32,914	8,58,182
33944		5475 1,20,47,75,000	1,20,47,75,000	0
33945	***** -----		-----	-----
33946	TOTAL (DDO) 1,21,24,16,096		1,21,15,57,914	8,58,182
33947				
33948				

33949 DEPUTY ECONOMIC AND STATISTICAL 3454 56,46,791 6,47,129  
62,93,920

33950 ADVISOR,DEPUTY ECONOMIC  
AND

33951 STATISTICS  
ADVISOR

33952

33953 5475 91,86,05,000 0  
91,86,05,000

33954 \*\*\*\*\*  
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33955 TOTAL (DDO) 92,42,51,791 6,47,129  
92,48,98,920

33956

33957

33958 DEPUTY ECONOMIC AND STATISTICAL 2235 2,26,168 2,14,729  
4,40,897

33959 ADVISOR, FATEHGARH  
SAHIB

33960

33961 3454 41,82,996 3,91,958  
45,74,954

33962

33963 GOVERNMENT OF PUNJAB Page  
567

33964 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

33965

33966

33967 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

33968 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

33969 -----  
-----

33970 PLANNING SECRETARY, PLANNING, DEPUTY ECONOMIC AND STATISTICAL 5475 50,01,22,000 0  
50,01,22,000

33971 PUNJAB  
SAHIB ADVISOR, FATEHGARH

33972

33973

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33974

TOTAL (DDO) 50,45,31,164 6,06,687  
50,51,37,851

33975

33976

33977

DEPUTY ECONOMIC AND STATISTICAL 3451 5,01,000 0  
5,01,000

33978

ADVISOR, FERROZEPUR

33979

33980

3454 1,15,89,714 11,80,612  
1,27,70,326

33981

5475 86,77,97,500 0  
86,77,97,500

33982

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33983

TOTAL (DDO) 87,98,88,214 11,80,612  
88,10,68,826

33984

33985

33986

DEPUTY ECONOMIC AND STATISTICAL 3451 13,04,000 0  
13,04,000

33987

ADVISOR, GURDASPUR

33988

33989

3454 1,19,87,751 12,40,174  
1,32,27,925

33990

5475 1,24,57,97,000 0  
1,24,57,97,000

33991

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33992

TOTAL (DDO) 1,25,90,88,751 12,40,174  
1,26,03,28,925

33993

33994

33995	DEPUTY ECONOMIC AND STATISTICAL	2235	1,88,600	0
	1,88,600			
33996	ADVISOR, JALANDHAR			
33997				
33998		3454	1,12,61,168	11,15,757
		1,23,76,925		
33999	*****		-----	-----
	-----			
34000	TOTAL (DDO)		1,14,49,768	11,15,757
	1,25,65,525			
34001				
34002				
34003	DEPUTY ECONOMIC AND STATISTICAL	3454	64,07,003	5,70,973
	69,77,976			
34004	ADVISOR, KAPURTHALA			
34005				
34006		5475	62,12,01,000	0
		62,12,01,000		
34007	*****		-----	-----
	-----			
34008	TOTAL (DDO)		62,76,08,003	5,70,973
	62,81,78,976			
34009				
34010				
34011	DEPUTY ECONOMIC AND STATISTICAL	2235	24,893	0
	24,893			
34012	ADVISOR, NAWANSHAHAR			
34013				
34014		3454	42,62,087	3,53,974
		46,16,061		
34015		5475	62,75,55,000	0
		62,75,55,000		
34016	*****		-----	-----
	-----			

34017 TOTAL (DDO) 63,18,41,980 3,53,974  
63,21,95,954

34018

34019

34020 DEPUTY ECONOMIC AND STATISTICS 3454 39,10,908 5,19,500  
44,30,408

34021 ADVISER PUNJAB,S.A.S  
NAGAR

34022

34023 GOVERNMENT OF PUNJAB Page  
568

34024 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

34025

34026

34027 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

34028 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

34029 -----  
-----

34030 MOHALI

34031

34032 \*\*\*\*\*  
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34033 TOTAL (DDO) 39,10,908 5,19,500  
44,30,408

34034

34035

34036 PLANNING SECRETARY, PLANNING, UNDER SECRETARY (G) TO FINANCIAL 2235 5,00,00,000 0  
5,00,00,000

34037 PUNJAB COMMISSIONER  
PUNJAB, CHANDIGARH

34038

34039 \*\*\*\*\*  
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34040 TOTAL (DDO) 5,00,00,000 0  
5,00,00,000

34041

34042

34043

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34044

TOTAL (CCO)  
20,64,42,95,894

20,62,42,56,708      2,00,39,186

34045

34046

34047

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34048

TOTAL (DEPT)  
20,64,42,95,894

20,62,42,56,708      2,00,39,186

34049

34050

34051

POLICE      DIRECTOR GENERAL OF  
41,75,805

ADDITIONAL DIRECTOR GENERAL OF      2055

37,53,015      4,22,790

34052

POLICE, PUNJAB  
PUNJAB

POLICE, TRAFFIC,

34053

34054

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34055

TOTAL (DDO)  
41,75,805

37,53,015      4,22,790

34056

34057

34058

ASSISTANT CONTROLLER      2055  
16,340

16,340      0

34059

(F&A), SENIOR SUPERINTENDENT  
OF

34060

POLICE

34061

34062

2235  
71,60,138

51,59,649      20,00,489

34063

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34064

TOTAL (DDO)  
71,76,478

51,75,989      20,00,489

34065

34066

34067 ASSISTANT CONTROLLER 2055 5,76,82,51,855 70,11,94,193  
6,46,94,46,048

34068 (F&A), COMMISSIONER OF  
POLICE

34069

34070 \*\*\*\*\*  
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34071 TOTAL (DDO) 5,76,82,51,855 70,11,94,193  
6,46,94,46,048

34072

34073

34074 ASSISTANT CONTROLLER 2055 2,04,56,40,117 25,39,44,919  
2,29,95,85,036

34075 F&A, COMMISSIONER OF  
POLICE

34076

34077 2235 12,29,887 5,026  
12,34,913

34078 \*\*\*\*\*  
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34079 TOTAL (DDO) 2,04,68,70,004 25,39,49,945  
2,30,08,19,949

34080

34081

34082 GOVERNMENT OF PUNJAB Page  
34083 569

34084 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

34085

34086

34087 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

34088 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

34089 -----  
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34090	POLICE 4,92,851	DIRECTOR GENERAL OF	ASSISTANT CONTROLLER, PUNJAB HOME 4055	1,18,500	3,74,351
34091		POLICE, PUNJAB GUARD			
34092					
34093			***** -----	-----	-----
34094			TOTAL (DDO) 4,92,851	1,18,500	3,74,351
34095					
34096					
34097			ASSISTANT INSPECTOR 97,08,41,775	2055 86,47,88,408	10,60,53,367
34098			GENERAL, GOVERNMENT RAILWAY		
34099			POLICE, PATIALA		
34100					
34101				2235 16,95,282	15,62,152 1,33,130
34102				4055 4,99,164	4,99,164 0
34103			***** -----	-----	-----
34104			TOTAL (DDO) 97,30,36,221	86,68,49,724	10,61,86,497
34105					
34106					
34107			ASSTT. CONTROLLER( F& 1,24,65,21,221	2055 1,12,08,45,201	12,56,76,020
34108			A), SSP, FZR.		
34109					
34110				2235 50,74,755	50,54,755 20,000
34111			***** -----	-----	-----
34112			TOTAL (DDO)	1,12,58,99,956	12,56,96,020



1,25,15,95,976

34113

34114

34115

ASSTT. 2055 2,25,13,72,119 27,75,24,431  
2,52,88,96,550

34116

CONTROLLER (F&A), SR. SUPDT. OF

34117

POLICE, PATIALA

34118

34119

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34120

TOTAL (DDO) 2,25,13,72,119 27,75,24,431  
2,52,88,96,550

34121

34122

34123

COMMANDANT, 27TH BN PUNJAB ARMED 2055 58,53,33,209 6,91,88,027  
65,45,21,236

34124

POLICE, JALANDHAR  
CANTT

34125

34126

2235 8,65,548 10,000  
8,75,548

34127

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34128

TOTAL (DDO) 58,61,98,757 6,91,98,027  
65,53,96,784

34129

34130

34131

COMMANDANT, 3RD INDIAN RESERVE 2055 49,70,63,440 5,75,61,687  
55,46,25,127

34132

BN, JALANDHAR

34133

34134

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34135

TOTAL (DDO) 49,70,63,440 5,75,61,687  
55,46,25,127

34136

34137

34138

COMMANDANT, POLICE TRAINING 2235 8,314 0  
8,314

34139

COLLEGE, PHILLAUR

34140

34141

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34142

34143

GOVERNMENT OF PUNJAB  
570

Page

34144

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

34145

34146

34147

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

34148

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

34149

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34150

TOTAL (DDO) 8,314 0  
8,314

34151

34152

34153

POLICE DIRECTOR GENERAL OF COMMANDANT, , 7TH BN 2055 59,38,22,889 6,80,77,939  
66,19,00,828

34154

POLICE, PUNJAB  
CANTT PAF, JALANDHAR

34155

34156

2235 56,12,546 0  
56,12,546

34157

4055 0 2,21,840  
2,21,840

34158

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34159

TOTAL (DDO) 59,94,43,749 6,82,99,779  
66,77,43,528

34160

34161

34162

COMMANDANT, 2ND INDIAN RESERVE 2235 5,56,932 51,165  
6,08,097

34163

BN, LEDDI  
KOTHI

34164

34165

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34166

TOTAL (DDO) 5,56,932 51,165  
6,08,097

34167

34168

34169

COMMANDANT, 4TH I.R.V JALANDHAR 2055 56,95,09,230 6,75,14,881  
63,70,24,111

34170

2235 6,38,479 1,09,967  
7,48,446

34171

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34172

TOTAL (DDO) 57,01,47,709 6,76,24,848  
63,77,72,557

34173

34174

34175

COMMANDANT, 56TH BATALLION, MALOUT 2055 8,903 0  
8,903

34176

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34177

TOTAL (DDO) 8,903 0  
8,903

34178

34179

34180

COMMANDANT, 5TH COMMANDO BN 2055 44,21,00,833 5,30,95,381  
49,51,96,214

34181

BAHADURGARH

34182

34183

2235 3,17,643 0  
3,17,643

34184	*****			-----	-----
34185	TOTAL (DDO)			44,24,18,476	5,30,95,381
	49,55,13,857				
34186					
34187					
34188	COMMANDANT, 5TH IRB	2055		58,93,25,729	7,11,23,558
	66,04,49,287				
34189		2235		21,27,382	0
		21,27,382			
34190	*****			-----	-----
34191	TOTAL (DDO)			59,14,53,111	7,11,23,558
	66,25,76,669				
34192					
34193					
34194	COMMANDANT, 6TH	2055		35,47,39,456	4,10,35,874
	39,57,75,330				
34195	IRB, SHAHPURKANDI, TEMP.				
	H.Q.				
34196	LADDA				
	KOTHI				
34197					
34198	*****			-----	-----
34199	TOTAL (DDO)			35,47,39,456	4,10,35,874
	39,57,75,330				
34200					
34201					
34202					
34203	GOVERNMENT OF PUNJAB				Page
	571				
34204	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY				
	2022				
34205					
34206					
34207	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR EXPENDITURE	EXPENDITURE

34208	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE			
34209	-----			
34210	POLICE DIRECTOR GENERAL OF 60,67,09,164	COMMANDANT,75TH BN PUNJAB ARMED	2055	54,26,67,100
34211	POLICE, PUNJAB CANTT	POLICE, JALANDHAR		6,40,42,064
34212				
34213			2235 21,84,377	20,53,859 1,30,518
34214	***** -----			
34215	TOTAL (DDO) 60,88,93,541			54,47,20,959 6,41,72,582
34216				
34217				
34218		COMMANDANT,7TH BN IRB, 62,51,287	2054	53,65,199 8,86,088
34219		KAPURTHALA		
34220				
34221			2055 44,34,01,339	39,17,51,143 5,16,50,196
34222			2071 50,41,428	50,41,428 0
34223			2235 5,19,484	5,19,484 0
34224			4055 1,19,33,600	1,19,33,600 0
34225	***** -----			
34226	TOTAL (DDO) 46,71,47,138			41,46,10,854 5,25,36,284
34227				
34228				
34229		COMMANDANT,80 TH BN,JALANDHAR 65,02,06,789	2055	58,19,26,503 6,82,80,286

34230

CANTT

34231

34232

2235	13,58,427	0
13,58,427		

34233

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34234

TOTAL (DDO)	58,32,84,930	6,82,80,286
65,15,65,216		

34235

34236

34237

COMMANDANT, 82 BN, P.A.P.,	2055	61,64,76,848	7,30,29,249
68,95,06,097			

34238

CHANDIGARH

34239

34240

2235	16,57,088	82,075
17,39,163		

34241

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34242

TOTAL (DDO)	61,81,33,936	7,31,11,324
69,12,45,260		

34243

34244

34245

COMMANDANT, 9TH BN, PAP,	2055	63,95,57,827	7,45,19,139
71,40,76,966			

34246

2235	14,90,477	5,62,379
20,52,856		

34247

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34248

TOTAL (DDO)	64,10,48,304	7,50,81,518
71,61,29,822		

34249

34250

34251

COMMANDANT, COMMANDANT 3RD	2055	49,84,62,710	5,65,82,409
55,50,45,119			

34252

COMMAND BN, PHASE-XI,  
MOHALI

34253

34254

4055 0 9,97,998  
9,97,998

34255

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34256

TOTAL (DDO) 49,84,62,710 5,75,80,407  
55,60,43,117

34257

34258

34259

COMMANDANT,POLICE RECRUITS 2055 12,23,82,017 1,46,13,734  
13,69,95,751

34260

TRAINING  
CENTRE

34261

34262

34263

GOVERNMENT OF PUNJAB  
572

Page

34264

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

34265

34266

34267

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

34268

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

34269

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34270

POLICE DIRECTOR GENERAL OF COMMANDANT,POLICE RECRUITS 2235 1,81,797 1,00,000  
2,81,797

34271

POLICE, PUNJAB TRAINING  
CENTRE

34272

34273

4055 9,99,490 0  
9,99,490

34274

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34275

TOTAL (DDO) 12,35,63,304 1,47,13,734  
13,82,77,038

34276

34277

34278	COMMDT.5TH BN.,MALOUT	2235	19,722	0
	19,722			

34279 \*\*\*\*\*  
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34280	TOTAL (DDO)		19,722	0
	19,722			

34281

34282

34283	CONTROLLER (F&A) CENTRAL POLICE	2055	1,98,66,62,624	2,96,88,972
	2,01,63,51,596			

34284 ORGANISATION,O/O  
DIRECTOR

34285 GENERAL OF POLICE,  
PUNJAB

34286

34287		2235	30,75,881	13,53,651
		44,29,532		

34288		4055	4,86,00,000	0
		4,86,00,000		

34289 \*\*\*\*\*  
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34290	TOTAL (DDO)		2,03,83,38,505	3,10,42,623
	2,06,93,81,128			

34291

34292

34293	D.I.G. OF POLICE, JALANDHAR	2055	1,39,86,713	11,86,055
	1,51,72,768			

34294 RANGE, JALANDHAR  
CANTT

34295

34296 \*\*\*\*\*  
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34297	TOTAL (DDO)		1,39,86,713	11,86,055
	1,51,72,768			

34298

34299



34300	D.I.G.,PATIALA RANGE 1,74,51,015	2055	1,53,79,057	20,71,958
34301	***** -----		-----	-----
34302	TOTAL (DDO) 1,74,51,015		1,53,79,057	20,71,958
34303				
34304				
34305	DEPUTY CONTROLLER, INSPECTOR 40,28,085	2071	35,05,095	5,22,990
34306	GENERAL OF PRISIONS, PUNJAB			
34307				
34308		2235 5,000	5,000	0
34309	***** -----		-----	-----
34310	TOTAL (DDO) 40,33,085		35,10,095	5,22,990
34311				
34312				
34313	DEPUTY DIRECTOR (FINANCE & 7,00,00,000	2245	7,00,00,000	0
34314	ACCOUNTS), INSPECTOR GENERAL,			
34315	JAILS, PUNJAB			
34316				
34317	***** -----		-----	-----
34318	TOTAL (DDO) 7,00,00,000		7,00,00,000	0
34319				
34320				
34321	DEPUTY INSPECTOR GENERAL OF 15,66,05,304	2055	13,98,99,383	1,67,05,921

34322  
34323

34325

34326

34327 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

34328 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

34329 -----  
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34330 POLICE (CRIME  
DDO), ADDITIONAL

34331 DIRECTOR GENERAL OF  
POLICE

34332 CRIME,  
PUNJAB

34333

34334 POLICE DIRECTOR GENERAL OF DEPUTY INSPECTOR GENERAL OF 4055 4,49,41,165 0  
4,49,41,165

34335 POLICE, PUNJAB  
DDO), ADDITIONAL

34336 DIRECTOR GENERAL OF  
POLICE

34337 CRIME,  
PUNJAB

34338

34339 \*\*\*\*\*  
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34340 TOTAL (DDO) 18,48,40,548 1,67,05,921  
20,15,46,469

34341

34342

34343 DEPUTY INSPECTOR GENERAL OF 2055 1,03,19,71,242 11,01,68,074  
1,14,21,39,316

34344 POLICE,,DEPUTY INSPECTOR  
GENERAL

34345 OF  
POLICE,

34346

34347

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34348

TOTAL (DDO) 1,03,19,71,242 11,01,68,074  
1,14,21,39,316

34349

34350

34351

DEPUTY INSPECTOR GENERAL OF 2055 9,92,89,559 1,08,58,947  
11,01,48,506

34352

POLICE,,O/O

34353

ADDL.DGP,PAP,JALANDHAR  
CANTT.

34354

34355

2235 1,83,206 24,489  
2,07,695

34356

4055 1,31,000 0  
1,31,000

34357

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34358

TOTAL (DDO) 9,96,03,765 1,08,83,436  
11,04,87,201

34359

34360

34361

DEPUTY INSPECTOR GENERAL OF 2055 1,10,44,261 13,34,768  
1,23,79,029

34362

POLICE,COMMANDO  
ADMN,

34363

BAHADURGARH

34364

34365

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34366

TOTAL (DDO) 1,10,44,261 13,34,768  
1,23,79,029

34367

34368

34369	DEPUTY INSPECTOR GENERAL OF 96,35,612	2055	83,51,695	12,83,917
34370	POLICE,DEPUTY INSPECTOR GENERAL			
34371	OF POLICE			
34372				
34373	***** -----		-----	-----
34374	TOTAL (DDO) 96,35,612		83,51,695	12,83,917

34375				
34376				
34377	DEPUTY INSPECTOR GENERAL OF 75,84,859	2055	63,32,008	12,52,851
34378	POLICE,LUDHIANA			
34379				
34380		2235 74,933	74,933	0

34381	***** -----		-----	-----
34382				
34383	GOVERNMENT OF PUNJAB 574			Page

34384	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022			
34385				
34386				
34387	NAME OF PROGRESSIVE	NAME OF	MAJOR	EXPENDITURE
34388	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
34389	----- -----	-----	-----	-----
34390	TOTAL (DDO) 76,59,792		64,06,941	12,52,851

34391				
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34392

34393	POLICE 46,55,561	DIRECTOR GENERAL OF	DEPUTY INSPECTOR GENERAL OF	2055	39,63,518	6,92,043
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34394		POLICE, PUNJAB TRAINING,	POLICE, P.A.P-II AND			
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34395			PUNJAB			
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34396

34397			*****		-----	-----
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34398			TOTAL (DDO)		1,03,70,459	19,44,894
			1,23,15,353			

34399

34400

34401			DEPUTY INSPECTOR GENERAL OF	2235	3,53,39,169	44,88,063
			3,98,27,232			

34402			POLICE, PATIALA RANGE,			
			PATIALA.			

34403

34404			*****		-----	-----
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34405			TOTAL (DDO)		3,53,39,169	44,88,063
			3,98,27,232			

34406

34407

34408			DEPUTY INSPECTOR GENERAL, PAP,	2235	0	18,584
			18,584			

34409			CHANDIGARH			
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34410

34411			*****		-----	-----
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34412			TOTAL (DDO)		0	18,584
			18,584			

34413

34414

34415			DEPUTY SEUPERINTENDENT OF	2235	70,68,734	57,786
			71,26,520			

34416 POLICE,DDO FOR COMMANDER  
PHASE

34417 XI

34418

34419 \*\*\*\*\*  
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34420 TOTAL (DDO) 70,68,734 57,786  
71,26,520

34421

34422

34423 DEPUTY SUPERINTENDENT OF 2055 1,12,24,91,931 14,89,28,204  
1,27,14,20,135

34424 POLICE (DDO), 13 BN,  
PAP,

34425

CHANDIGARH

34426

34427 \*\*\*\*\*  
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34428 TOTAL (DDO) 1,12,24,91,931 14,89,28,204  
1,27,14,20,135

34429

34430

34431 DEPUTY SUPERINTENDENT OF 2071 1,94,27,082 10,86,607  
2,05,13,689

34432 POLICE, 3RD COMDT. BN.  
PHASE-XI,

34433

MOHALI

34434

34435 2235 2,86,793 5,55,434  
8,42,227

34436 \*\*\*\*\*  
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34437 TOTAL (DDO) 1,97,13,875 16,42,041  
2,13,55,916

34438

34439

34440 DEPUTY SUPERINTENDENT OF 2055 51,55,39,470 6,14,04,265  
57,69,43,735

34441 POLICE,4TH COMMAND BN,  
PHASE-XI,

34442

34443 GOVERNMENT OF PUNJAB Page  
575

34444 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

34445

34446

34447 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

34448 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

34449 -----  
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34450 MOHALI

34451

34452 \*\*\*\*\*  
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34453 TOTAL (DDO) 51,55,39,470 6,14,04,265  
57,69,43,735

34454

34455

34456 POLICE DIRECTOR GENERAL OF DEPUTY SUPERINTENDENT OF 2055 36,07,97,139 3,96,74,890  
40,04,72,029

34457 POLICE, PUNJAB POLICE, FOR COMMANDENT  
IST

34458 COMMANDO BTN,  
BAHADURGARH

34459

34460 2235 6,14,077 0  
6,14,077

34461 \*\*\*\*\*  
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34462	TOTAL (DDO) 40,10,86,106		36,14,11,216	3,96,74,890
34463				
34464				
34465	DEPUTY 1,94,60,12,249	2055	1,73,55,62,406	21,04,49,843
34466	SUPERINTENDENT, INFORMATION			
34467	TECHNOLOGY & TELECOMMUNICATION,			
34468	PUNJAB CHANDIGARH			
34469				
34470		2235 29,00,438	28,53,571	46,867
34471		4055 5,78,200	0	5,78,200
34472	***** -----		-----	-----
34473	TOTAL (DDO) 1,94,94,90,887		1,73,84,15,977	21,10,74,910
34474				
34475				
34476	DEPUTY SUPRINTENDENT FOR 48,01,94,429	2055	42,92,60,224	5,09,34,205
34477	COMMANDANT, 2ND COMMANDO			
34478	BATTALION			
34479				
34480		2235 1,59,850	1,59,850	0
34481	***** -----		-----	-----
34482	TOTAL (DDO) 48,03,54,279		42,94,20,074	5,09,34,205
34483				



34484

34485

DEPUTY SUPRINTENDENT OF POLICE, 2055  
14,23,349

13,86,222

37,127

34486

SECURITY,PUNJAB RAJ  
BHAWAN,

34487

34488

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34489

TOTAL (DDO)  
14,23,349

13,86,222

37,127

34490

34491

34492

DEPUTY SUPRINTENDENT OF 2055  
42,97,41,949

38,36,52,617

4,60,89,332

34493

POLICE,DIRECTOR  
P.A.P,

34494

34495

4055  
8,88,354

3,19,364

5,68,990

34496

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34497

TOTAL (DDO)  
43,06,30,303

38,39,71,981

4,66,58,322

34498

34499

34500

DIG OF POLICE,FEROZEPUR RANGE, 2055  
1,11,68,215

1,01,54,332

10,13,883

34501

FEROZEPUR  
CANTT

34502

34503

GOVERNMENT OF PUNJAB  
576

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34504

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

34505

34506

34507

NAME OF NAME OF  
PROGRESSIVE

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

34508 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

34509 -----  
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34510

34511 POLICE DIRECTOR GENERAL OF DIG OF POLICE, FEROZEPUR RANGE, 2235 0 20,225  
20,225

34512 POLICE, PUNJAB FEROZEPUR  
CANTT

34513

34514 \*\*\*\*\*  
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34515 TOTAL (DDO) 1,01,54,332 10,34,108  
1,11,88,440

34516

34517

34518 DIG, DIG/ADMN/INDIAN RESERVE BNL 2055 1,27,63,840 0  
1,27,63,840

34519 2235 16,218 0  
16,218

34520 \*\*\*\*\*  
-----

34521 TOTAL (DDO) 1,27,80,058 0  
1,27,80,058

34522

34523

34524 DIRCTOR GENERAL OF 2071 61,58,129 0  
61,58,129

34525 POLICE, DIRCTOR GENERAL OF  
POLICE

34526

34527 2235 1,68,000 0  
1,68,000

34528 \*\*\*\*\*  
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34529 TOTAL (DDO) 63,26,129 0  
63,26,129

34530

34531

34532	DIRECTOR, FORENSIC SCIENCE 2,89,29,508	2055	2,68,59,952	20,69,556
34533	LABORATORY			
34534				
34535		2235 14,00,490	13,73,471	27,019
34536	***** -----		-----	-----
34537	TOTAL (DDO) 3,03,29,998		2,82,33,423	20,96,575
34538				
34539				
34540	DISTRICT TREASURY 24,90,573	2235	23,25,473	1,65,100
34541	OFFICER, DISTRICT TREASURY			
34542	OFFICER, FATEHGARHSAHIB			
34543				
34544	***** -----		-----	-----
34545	TOTAL (DDO) 24,90,573		23,25,473	1,65,100
34546				
34547				
34548	DISTRICT TREASURY 45,52,528	2030	41,30,751	4,21,777
34549	OFFICER, DISTRICT TREASURY			
34550	OFFICER, JALANDHAR			
34551				
34552	***** -----		-----	-----
34553	TOTAL (DDO) 45,52,528		41,30,751	4,21,777
34554				

34555

34556 DISTRICT TREASURY 2235 22,181 0  
22,181

34557 OFFICER, DISTRICT  
TREASURY

34558 OFFICER, ROPAR

34559

34560 \*\*\*\*\*  
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34561 TOTAL (DDO) 22,181 0  
22,181

34562

34563 GOVERNMENT OF PUNJAB Page  
577

34564 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

34565

34566

34567 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

34568 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

34569 -----  
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34570

34571

34572 POLICE DIRECTOR GENERAL OF INSPECTOR GENERAL OF POLICE, 2055 11,12,03,429 1,26,69,144  
12,38,72,573

34573 POLICE, PUNJAB  
OPERATIONS SPECIAL

34574 GROUP, BAHADURGARH

34575

34576 \*\*\*\*\*  
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34577 TOTAL (DDO) 11,12,03,429 1,26,69,144  
12,38,72,573

34578

34579

34580

INSPECTOR GENERAL OF  
1,02,88,243 2055

93,45,384

9,42,859

34581

POLICE, BORDER  
RANGE,

34582

34583

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34584

TOTAL (DDO)  
1,02,88,243

93,45,384

9,42,859

34585

34586

34587

INSPECTOR GENERAL OF  
1,60,798 2055

0

1,60,798

34588

POLICE, FEROZEPUR  
ZONE

34589

34590

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34591

TOTAL (DDO)  
1,60,798

0

1,60,798

34592

34593

34594

INSPECTOR GENERAL OF POLICE, NRI  
10,82,353 2055

10,18,633

63,720

34595

AND WOMEN  
WING

34596

34597

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34598

TOTAL (DDO)  
10,82,353

10,18,633

63,720

34599

34600

34601

OFFICER IN CHARGE, POLICE  
5,35,74,115 2055

4,81,83,758

53,90,357

34602

REFRESHER TRAINING  
SCHOOL, JAHAN

34603  
34604  
34605  
34606  
34607  
34608  
34609  
34610  
34611  
34612  
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34614  
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34620  
34621  
34622  
34623  
34624  
34625

KALAN

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TOTAL (DDO) 4,81,83,758 53,90,357  
5,35,74,115

SENIOR SUPERINTENDENT OF 2055 5,34,034 0  
5,34,034

POLIC, SR. SSP,  
MALERKOTLA

\*\*\*\*\*  
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TOTAL (DDO) 5,34,034 0  
5,34,034

SENIOR SUPERINTENDENT OF POLICE, 2055 2,19,95,50,427 27,75,50,309  
2,47,71,00,736

BATALA

2235 1,93,64,036 3,65,124  
1,97,29,160

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TOTAL (DDO) 2,21,89,14,463 27,79,15,433  
2,49,68,29,896

GOVERNMENT OF PUNJAB  
578

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34626

34627 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

34628 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

34629 -----  
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34630

34631

34632 POLICE DIRECTOR GENERAL OF SENIOR SUPERINTENDENT OF POLICE, 2055 88,87,49,678 10,94,10,465  
99,81,60,143

34633 POLICE, PUNJAB  
FEROZEPUR

34634

34635 \*\*\*\*\*  
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34636 TOTAL (DDO) 88,87,49,678 10,94,10,465  
99,81,60,143

34637

34638

34639 SENIOR SUPERINTENDENT OF POLICE, 2055 1,33,81,00,661 16,91,05,657  
1,50,72,06,318

34640

HOSHIARPUR

34641

34642 2235 86,72,554 4,52,397  
91,24,951

34643 \*\*\*\*\*  
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34644 TOTAL (DDO) 1,34,67,73,215 16,95,58,054  
1,51,63,31,269

34645

34646

34647 SENIOR SUPERINTENDENT OF POLICE, 2235 1,33,78,758 5,16,686  
1,38,95,444

34648

JALANDHAR

34649

34650	*****			
34651	TOTAL (DDO) 1,38,95,444		1,33,78,758	5,16,686
34652				
34653				
34654	SENIOR SUPERINTENDENT OF 2,12,59,89,243	2055	1,89,27,06,993	23,32,82,250
34655	POLICE, BHATINDA			
34656				
34657		2235 1,08,48,553	1,03,59,740	4,88,813
34658	*****			
34659	TOTAL (DDO) 2,13,68,37,796		1,90,30,66,733	23,37,71,063
34660				
34661				
34662	SENIOR SUPERINTENDENT OF 90,66,91,527	2055	80,44,83,451	10,22,08,076
34663	POLICE, FARIDKOT			
34664				
34665		2235 30,16,756	26,14,397	4,02,359
34666	*****			
34667	TOTAL (DDO) 90,97,08,283		80,70,97,848	10,26,10,435
34668				
34669				
34670	SENIOR SUPERINTENDENT OF 73,67,63,520	2055	65,72,71,566	7,94,91,954
34671	POLICE, FATEHGARH SAHIB			
34672				
34673		2235	21,14,720	2,57,136



34674	*****					
34675	TOTAL (DDO)			65,93,86,286	7,97,49,090	
34676						
34677						
34678	SENIOR SUPERINTENDENT OF		2055	1,00,37,17,452	12,57,52,914	
34679	1,12,94,70,366					
34680						
34681	*****					
34682						
34683	GOVERNMENT OF PUNJAB					Page
	579					
34684	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022					
34685						
34686						
34687	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
34688	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
34689	-----					
34690	TOTAL (DDO)			1,00,37,17,452	12,57,52,914	
34691						
34692						
34693	POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2055	10,97,12,978	1,28,75,788
	12,25,88,766					
34694		POLICE, PUNJAB	POLICE, IN SERVICES IN			
		TRAINING				
34695						
		KAPURTHLA				
34696						
34697			2235	17,787	0	

17,787

34698		4055 59,99,998	59,99,998	0
34699	***** -----		-----	-----
34700	TOTAL (DDO) 1,25,80,76,917		1,11,94,48,215	13,86,28,702
34701				
34702				
34703	SENIOR SUPERINTENDENT OF 67,71,80,830	2055	60,06,18,405	7,65,62,425
34704	POLICE, JAGRAON			
34705				
34706		2235 31,15,044	24,91,696	6,23,348
34707	***** -----		-----	-----
34708	TOTAL (DDO) 68,02,95,874		60,31,10,101	7,71,85,773
34709				
34710				
34711	SENIOR SUPERINTENDENT OF 1,23,72,14,700	2055	1,10,70,18,485	13,01,96,215
34712	POLICE, KAPURTHLA			
34713				
34714		2235 21,82,102	18,77,283	3,04,819
34715	***** -----		-----	-----
34716	TOTAL (DDO) 1,23,93,96,802		1,10,88,95,768	13,05,01,034
34717				
34718				
34719	SENIOR SUPERINTENDENT OF 59,97,48,096	2055	53,21,01,971	6,76,46,125

34720

POLICE , KHANNA

34721

34722

2235	13,51,036	22,989
13,74,025		

34723

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34724

TOTAL (DDO)	53,34,53,007	6,76,69,114
60,11,22,121		

34725

34726

34727

SENIOR SUPERINTENDENT OF	2055	1,00,36,94,809	12,74,08,449
1,13,11,03,258			

34728

POLICE , MANSA

34729

34730

2235	19,24,706	0
19,24,706		

34731

4055	18,34,400	0
18,34,400		

34732

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34733

TOTAL (DDO)	1,00,74,53,915	12,74,08,449
1,13,48,62,364		

34734

34735

34736

SENIOR SUPERINTENDENT OF	2235	37,92,630	1,36,962
39,29,592			

34737

POLICE , MOGA

34738

34739

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34740

TOTAL (DDO)	37,92,630	1,36,962
39,29,592		

34741

34742

34743

34744 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

34745

34746

34747 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

34748 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

34749 -----  
-----

34750

34751 POLICE DIRECTOR GENERAL OF SENIOR SUPERINTENDENT OF 2055 1,07,84,88,089 14,25,73,601  
1,22,10,61,690

34752 POLICE, PUNJAB  
POLICE, MUKATSAR

34753

34754 2235 22,43,995 17,052  
22,61,047

34755 \*\*\*\*\*  
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34756 TOTAL (DDO) 1,08,45,24,714 14,27,27,615  
1,22,72,52,329

34757

34758

34759 SENIOR SUPERINTENDENT OF 2055 82,83,95,547 10,38,56,445  
93,22,51,992

34760

POLICE, NAWANSHAHAR

34761

34762 2235 76,07,939 6,19,341  
82,27,280

34763 4055 3,57,96,346 0  
3,57,96,346

34764 \*\*\*\*\*  
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34765 TOTAL (DDO) 87,17,99,832 10,44,75,786  
97,62,75,618

34766

34767

34768

SENIOR SUPERINTENDENT OF  
5,999

2235

5,999

0

34769

POLICE, PATIALA

34770

34771

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34772

TOTAL (DDO)  
5,999

5,999

0

34773

34774

34775

SENIOR SUPERINTENDENT OF  
81,51,12,521

2055

72,87,54,407

8,63,58,114

34776

POLICE, ROPAR

34777

34778

2235  
42,34,865

37,69,987

4,64,878

34779

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34780

TOTAL (DDO)  
81,93,47,386

73,25,24,394

8,68,22,992

34781

34782

34783

SENIOR SUPERINTENDENT OF  
1,53,53,04,848

2055

1,36,50,68,246

17,02,36,602

34784

POLICE, SANGRUR

34785

34786

2235  
78,75,793

74,84,948

3,90,845

34787

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34788

TOTAL (DDO)  
1,54,31,80,641

1,37,25,53,194

17,06,27,447

34789

34790

34791 SENIOR SUPERINTENDENT OF 2235 39,92,983 1,56,917  
41,49,900

34792 POLICE, SENIOR SUPERINTENDENT  
OF

34793 POLICE

34794

34795 \*\*\*\*\*  
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34796 TOTAL (DDO) 39,92,983 1,56,917  
41,49,900

34797

34798

34799 SENIOR SUPERINTENDENT OF 2055 1,53,83,26,904 19,83,73,819  
1,73,67,00,723

34800 POLICE, SSP,  
MOHALI

34801

34802 GOVERNMENT OF PUNJAB Page  
34803 581

34804 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

34805

34806

34807 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

34808 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

34809 -----  
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34810 POLICE DIRECTOR GENERAL OF SENIOR SUPERINTENDENT OF 2071 1,54,94,107 0  
1,54,94,107

34811 POLICE, PUNJAB POLICE, SSP,  
MOHALI

34812

34813 4055 75,26,71,450 0  
75,26,71,450

34814	***** -----			
34815	TOTAL (DDO) 2,50,48,66,280		2,30,64,92,461	19,83,73,819
34816				
34817				
34818	SENIOR SUPERINTENDENT OF 1,37,90,69,479	2055	1,23,06,93,330	14,83,76,149
34819	POLICE, TARN TARAN			
34820				
34821		2235 52,57,790	48,57,790	4,00,000
34822	***** -----			
34823	TOTAL (DDO) 1,38,43,27,269		1,23,55,51,120	14,87,76,149
34824				
34825				
34826	SENIOR SUPRINTENDENT OF 1,39,53,26,687	2055	1,24,22,30,746	15,30,95,941
34827	POLICE (RURAL), SENIOR			
34828	SUPRINTENDENT OF POLICE (RURAL)			
34829				
34830	***** -----			
34831	TOTAL (DDO) 1,39,53,26,687		1,24,22,30,746	15,30,95,941
34832				
34833				
34834	SENIOR SUPRINTENDENT OF POLICE, 1,55,37,30,910	2055	1,37,42,73,908	17,94,57,002
34835	RURAL, SENIOR SUPRINTENDENT OF			
34836	POLICE, RURAL			

34837

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34839

TOTAL (DDO) 1,37,42,73,908 17,94,57,002  
1,55,37,30,910

34840

34841

34842

SENIOR SUPRINTENDENT OF 2055 63,16,25,286 7,91,10,878  
71,07,36,164

34843

POLICE, SENIOR SUPRINTENDENT  
OF

34844

POLICE,  
BARNALA

34845

34846

2235 24,86,327 4,43,333  
29,29,660

34847

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34848

TOTAL (DDO) 63,41,11,613 7,95,54,211  
71,36,65,824

34849

34850

34851

SR.SUPDT. OF POLICE,MOGA 2055 97,22,90,047 12,04,00,863  
1,09,26,90,910

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34853

TOTAL (DDO) 97,22,90,047 12,04,00,863  
1,09,26,90,910

34854

34855

34856

SUDERINTENDANT OF POLICE 2055 13,37,71,872 1,65,73,789  
15,03,45,661

34857

CID/ZONE, LUDHIANA

34858

34859

2235 3,48,511 0  
3,48,511



34860 \*\*\*\*\*  
 -----  
 34861 TOTAL (DDO) 13,41,20,383 1,65,73,789  
 15,06,94,172

34862  
 34863 GOVERNMENT OF PUNJAB Page  
 582

34864 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

34865  
 34866  
 34867 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 34868 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE  
 34869 -----  
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34870  
 34871  
 34872 POLICE DIRECTOR GENERAL OF SUPERINTENDENT OF POLICE FOR 2055 49,84,76,575 5,06,59,995  
 54,91,36,570  
 34873 POLICE, PUNJAB COMMENDANT 36TH  
 BN  
 34874 P.A.P., BAHADURGARH

34875  
 34876 \*\*\*\*\*  
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 34877 TOTAL (DDO) 49,84,76,575 5,06,59,995  
 54,91,36,570

34878  
 34879  
 34880 SUPERINTENDENT OF POLICE, FINGER 2055 3,43,60,026 38,09,811  
 3,81,69,837  
 34881 PRINT  
 BUREAU, PHILLAUR

34882  
 34883 2235 27,552 0  
 27,552

34884	***** -----			
34885	TOTAL (DDO) 3,81,97,389		3,43,87,578	38,09,811
34886				
34887				
34888	SUPERINTENDENT OF POLICE, P.A.P. 2055 6,98,92,807		6,24,43,575	74,49,232
34889	TRAINING CENTRE, JALANDHAR			
34890				
34891		2235 1,79,127	1,63,774	15,353
34892		4055 10,00,000	10,00,000	0
34893	***** -----			
34894	TOTAL (DDO) 7,10,71,934		6,36,07,349	74,64,585
34895				
34896				
34897	SUPERINTENDENT OF POLICE, C.I.D. 2055 65,14,67,554		58,03,63,695	7,11,03,859
34898	UNIT,			
34899				
34900		2235 21,95,758	14,94,036	7,01,722
34901	***** -----			
34902	TOTAL (DDO) 65,36,63,312		58,18,57,731	7,18,05,581
34903				
34904				
34905	SUPERINTENDENT OF POLICE, CID 2055 24,18,09,744		21,60,11,513	2,57,98,231
34906	ZONAL, PATIALA			

34907  
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34928  
34929

2235 3,55,032 0  
3,55,032

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TOTAL (DDO) 21,63,66,545 2,57,98,231  
24,21,64,776

SUPERINTENDENT OF 2055 36,23,05,709 4,17,55,219  
40,40,60,928

POLICE, COMMENDENT 2ND  
INDIA

RESERVE BN. LADDA  
KOTHI

2235 4,69,716 13,121  
4,82,837

4055 8,07,667 0  
8,07,667

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TOTAL (DDO) 36,35,83,092 4,17,68,340  
40,53,51,432

GOVERNMENT OF PUNJAB  
583

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

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

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34930

34931 POLICE DIRECTOR GENERAL OF SUPERINTENDENT OF POLICE, FOR 2055 39,78,12,632 4,89,89,534  
44,68,02,166

34932 POLICE, PUNJAB COMMANDENT IST INDIA RESERVE  
BN,

34933 BAHADURGARH

34934

34935 \*\*\*\*\*  
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34936 TOTAL (DDO) 76,13,95,724 9,07,57,874  
85,21,53,598

34937

34938

34939 SUPERINTENDENT OF POLICE, O/O 2055 23,68,31,180 3,97,74,573  
27,66,05,753

34940 A.D.G.P (SECY.),  
CHANDIGARH

34941

34942 2235 45,453 0  
45,453

34943 \*\*\*\*\*  
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34944 TOTAL (DDO) 23,68,76,633 3,97,74,573  
27,66,51,206

34945

34946

34947 SUPERINTENDENT OF POLICE, O/O 4055 7,77,000 0  
7,77,000

34948 A.D.G.P.  
INTELLIGENCE, PB.,

34949 CHANDIGARH

34950

34951 \*\*\*\*\*  
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34952 TOTAL (DDO) 7,77,000 0  
7,77,000

34953

34954

34955	SUPERINTENDENT OF POLICE,POLICE	2055	9,92,96,100	1,12,00,716
	11,04,96,816			

34956  
 COMMANDO TRAINING SCHOOL  
 FORT,

34957  
 BAHADURGARH

34958

34959		2235	1,93,600	0
		1,93,600		

34960		4055	13,19,320	0
		13,19,320		

34961  
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34962	TOTAL (DDO)		10,08,09,020	1,12,00,716
	11,20,09,736			

34963

34964

34965	SUPERINTENDENT OF POLICE,SPECIAL	2055	3,35,74,599	30,34,058
	3,66,08,657			

34966  
 PROTECTION UNIT,  
 CHANDIGARH

34967

34968		4055	0	2,44,10,805
		2,44,10,805		

34969  
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34970	TOTAL (DDO)		3,35,74,599	2,74,44,863
	6,10,19,462			

34971

34972

34973	SUPERINTENDENT OF	2055	2,59,384	0
	2,59,384			

34974  
 POLICE,WIRELESS,  
 CHANDIGARH

34975

34976

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34977

TOTAL (DDO) 2,59,384 0  
2,59,384

34978

34979

34980

SUPERINTENDENT OF POLICE, ZONAL 2055 25,58,55,153 3,19,74,740  
28,78,29,893

34981

CID,  
FEROZEPUR

34982

34983

GOVERNMENT OF PUNJAB  
584

Page

34984

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

34985

34986

34987

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

34988

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

34989

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34990

34991

POLICE 5,36,537 DIRECTOR GENERAL OF SUPERINTENDENT OF POLICE, ZONAL 2235 4,93,426 43,111

34992

POLICE, PUNJAB CID,  
FEROZEPUR

34993

34994

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34995

TOTAL (DDO) 25,63,48,579 3,20,17,851  
28,83,66,430

34996

34997

34998

SUPERINTENDENT OF POLICE, ZONAL, 2055 26,98,61,471 3,19,89,256  
30,18,50,727

34999

CID PUNJAB  
JALANDHAR

35000

35001

2235 5,51,777 32,502  
5,84,279

35002

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35003

TOTAL (DDO) 27,04,13,248 3,20,21,758  
30,24,35,006

35004

35005

35006

SUPRINTENDENT OF 2071 7,45,670 0  
7,45,670

35007

POLICE, ADDITIONAL  
DIRECTOR

35008

GENERAL OF POLICE,  
SECURITY

35009

35010

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35011

TOTAL (DDO) 7,45,670 0  
7,45,670

35012

35013

35014

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35015

TOTAL (CCO) 54,70,06,74,004 6,37,45,45,308  
61,07,52,19,312

35016

35017

35018

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35019

TOTAL (DEPT) 54,70,06,74,004 6,37,45,45,308  
61,07,52,19,312

35020

35021

35022

PRINTING CONTROLLER, PRINTING & ADMINISTRATOR-CUM-ADDITIONAL 2071 52,62,321 0  
52,62,321

35023

AND STATIONERY, PUNJAB CONTROLLER, GOVERNMENT  
PRESS,

35024 STATIONERY  
PATIALA

35025

35026 2235 3,75,601 0  
3,75,601

35027 \*\*\*\*\*  
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35028 TOTAL (DDO) 56,37,922 0  
56,37,922

35029

35030

35031 ASSISTANT CONTROLLER, GOVERNMENT 2058 6,50,10,284 77,04,667  
7,27,14,951

35032 TICKET PRINTING PRESS,  
PATIALA

35033

35034 2235 11,91,402 1,87,949  
13,79,351

35035 \*\*\*\*\*  
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35036 TOTAL (DDO) 6,62,01,686 78,92,616  
7,40,94,302

35037

35038

35039 DEPUTY CONTROLLER (F&A), PRINTING 2058 10,27,36,706 1,07,92,130  
11,35,28,836

35040 AND STATIONARY  
DEPARTMENT,

35041 CHANDIGARH

35042 GOVERNMENT OF PUNJAB  
35043 585

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35044 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

35045

35046



35047	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
35048	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
35049	----- -----				-----	-----
35050						
35051	PRINTING 41,13,325	CONTROLLER, PRINTING &	DEPUTY CONTROLLER (F&A), PRINTING	2235	40,92,185	21,140
35052	AND DEPARTMENT,	STATIONERY, PUNJAB	AND STATIONARY			
35053	STATIONERY CHANDIGARH					
35054						
35055			***** -----		-----	-----
35056			TOTAL (DDO) 11,76,42,161		10,68,28,891	1,08,13,270
35057						
35058						
35059			SUPERVISOR, GOVERNMENT 3,55,848	2235	3,55,848	0
35060			TYPEWRITERS WORKSHOP PUNJAB,			
35061			SANGRUR			
35062						
35063			***** -----		-----	-----
35064			TOTAL (DDO) 3,55,848		3,55,848	0
35065						
35066						
35067			***** -----		-----	-----
35068		TOTAL (CCO)	19,77,30,233		17,90,24,347	1,87,05,886
35069						
35070						

35071	***** -----				
35072	TOTAL (DEPT) 19,77,30,233			17,90,24,347	1,87,05,886
35073					
35074					
35075	PROSECUTION DIRECTOR, PROSECUTION & 2,13,80,984	DISTRICT ATTORNEY, BHATINDA	2014	1,92,83,320	20,97,664
35076	AND LITIGATION, PUNJAB,				
35077	LITIGATION CHANDIGARH				
35078					
35079			2235 1,36,198	1,17,179	19,019
35080	***** -----				
35081	TOTAL (DDO) 2,15,17,182			1,94,00,499	21,16,683
35082					
35083					
35084	DISTRICT ATTORNEY, DISTRICT 4,78,28,401		2014	4,23,89,773	54,38,628
35085	ATTORNEY				
35086					
35087			2235 91,073	66,152	24,921
35088	***** -----				
35089	TOTAL (DDO) 4,79,19,474			4,24,55,925	54,63,549
35090					
35091					
35092	DISTRICT ATTORNEY, DISTRICT 1,84,213		2235	1,84,213	0
35093	ATTORNEY, TARN TARAN				
35094					

35095 \*\*\*\*\*  
 -----  
 35096 TOTAL (DDO) 1,84,213 0  
 1,84,213

35097  
 35098

35099 DISTRICT ATTORNEY, FARIDKOT 2014 1,03,48,392 12,13,703  
 1,15,62,095

35100 \*\*\*\*\*  
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35101 TOTAL (DDO) 1,03,48,392 12,13,703  
 1,15,62,095

35102  
 35103 GOVERNMENT OF PUNJAB Page  
 586

35104 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

35105  
 35106

35107 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 35108 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

35109 -----  
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35110  
 35111

35112 PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, FATEHGARH 2014 1,49,44,349 17,02,974  
 1,66,47,323

35113 AND LITIGATION, PUNJAB,  
 SAHIB

35114 LITIGATION  
 CHANDIGARH

35115  
 35116 2235 12,83,920 0  
 12,83,920

35117 \*\*\*\*\*  
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35118 TOTAL (DDO) 1,62,28,269 17,02,974  
 1,79,31,243

35119

35120

35121

DISTRICT ATTORNEY, FEROZEPUR 2014 1,94,94,357 23,78,745  
2,18,73,102

35122

2235 36,527 0  
36,527

35123

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35124

TOTAL (DDO) 1,95,30,884 23,78,745  
2,19,09,629

35125

35126

35127

DISTRICT ATTORNEY, GURDASPUR 2014 2,04,89,296 23,43,501  
2,28,32,797

35128

2235 52,811 0  
52,811

35129

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35130

TOTAL (DDO) 2,05,42,107 23,43,501  
2,28,85,608

35131

35132

35133

DISTRICT ATTORNEY, HOSHIARPUR 2014 1,26,67,445 17,72,254  
1,44,39,699

35134

2235 18,379 0  
18,379

35135

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35136

TOTAL (DDO) 1,26,85,824 17,72,254  
1,44,58,078

35137

35138

35139

DISTRICT ATTORNEY, JALANDHAR 2014 2,63,63,661 41,16,155  
3,04,79,816

35140

2235 15,251 1,45,599  
1,60,850

35141

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35142	TOTAL (DDO) 3,06,40,666		2,63,78,912	42,61,754
35143				
35144				
35145	DISTRICT ATTORNEY, KAPURTHALA 1,30,75,047	2014	1,16,75,025	14,00,022
35146		2071 6,81,689	6,81,689	0
35147	***** -----		-----	-----
35148	TOTAL (DDO) 1,37,56,736		1,23,56,714	14,00,022
35149				
35150				
35151	DISTRICT ATTORNEY, LUDHIANA 4,84,81,326	2014	4,35,14,366	49,66,960
35152		2235 1,17,808	1,17,808	0
35153	***** -----		-----	-----
35154	TOTAL (DDO) 4,85,99,134		4,36,32,174	49,66,960
35155				
35156				
35157	DISTRICT ATTORNEY, MANSA 93,98,195	2014	80,29,416	13,68,779
35158		2235 1,827	1,827	0
35159	***** -----		-----	-----
35160	TOTAL (DDO) 94,00,022		80,31,243	13,68,779

35166

35167	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
35168	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

35169	-----	-----	-----	-----	-----	-----
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35170

35171	PROSECUTION 1,27,23,813	DIRECTOR, PROSECUTION &	DISTRICT ATTORNEY, MOGA	2014	1,13,13,919	14,09,894
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35172	AND PUNJAB,	LITIGATION,				
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35173	LITIGATION CHANDIGARH					
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35174

35175		*****			-----	-----
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35176		TOTAL (DDO)			1,93,45,162	27,78,673
		2,21,23,835				

35177

35178

35179		DISTRICT ATTORNEY, PATIALA		2014	3,81,03,232	45,37,078
		4,26,40,310				

35180		*****			-----	-----
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35181		TOTAL (DDO)			3,81,03,232	45,37,078
		4,26,40,310				

35182

35183

35184		DISTRICT ATTORNEY, ROPAR		2014	1,47,99,171	20,89,505
		1,68,88,676				

35185				2235	2,000	39,780
				41,780		

35186		*****			-----	-----
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35187		TOTAL (DDO)			1,48,01,171	21,29,285
		1,69,30,456				

35188

35189

35190		DISTRICT ATTORNEY, SANGRUR		2014	2,43,80,298	34,65,288
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2,78,45,586

35191		2235 22,277	22,277	0
35192	***** -----		-----	-----
35193	TOTAL (DDO) 2,78,67,863		2,44,02,575	34,65,288
35194				
35195				
35196	DISTRICT ATTORNEY,SAS NAGAR 2,87,38,478	2014	2,45,48,489	41,89,989
35197	***** -----		-----	-----
35198	TOTAL (DDO) 2,87,38,478		2,45,48,489	41,89,989
35199				
35200				
35201	DISTRICT ATTORNY,NAWANSHAHAR 82,84,547	2014	73,51,558	9,32,989
35202	***** -----		-----	-----
35203	TOTAL (DDO) 82,84,547		73,51,558	9,32,989
35204				
35205				
35206	DISTT. ATTORNEY,MUKATSAR 1,03,86,352	2014	90,54,275	13,32,077
35207	***** -----		-----	-----
35208	TOTAL (DDO) 1,03,86,352		90,54,275	13,32,077
35209				
35210				
35211	SUPERINTENDENT GRADE I 5,46,37,675	2014	4,85,84,782	60,52,893
35212	(ADMN.),PROSECUTION & LITIGATION			
35213	DEPARTMENT PUNJAB, CHANDIGARH			

35214

35215

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35216

TOTAL (DDO)  
5,46,37,675

4,85,84,782

60,52,893

35217

35218

35219

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35220

TOTAL (CCO)  
46,29,73,574

40,99,35,157

5,30,38,417

35221

35222

35223

GOVERNMENT OF PUNJAB  
588

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35224

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

35225

35226

35227

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

35228

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

35229

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35232

TOTAL (DEPT)  
46,29,73,574

40,99,35,157

5,30,38,417

35233

35234

35235

PUBLIC  
1,43,28,38,280

DIRECTOR GENERAL SCHOOL

ADDITIONAL STATE PROJECT

2202

1,40,87,10,706

2,41,27,574

35236

INSTRUCTION  
ABHIYAN

EDUCATION CUM MEMBER

DIRECTOR, SARV SHIKSHA

35237

S  
PUNJAB

SECRETARY, PUNJAB

AUTHORITY,

35238

(COLLEGES)



35239

35240

2235 1,79,28,656 27,02,893  
2,06,31,549

35241

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35242

TOTAL (DDO) 1,47,52,24,144 3,28,83,360  
1,50,81,07,504

35243

35244

35245

DEPUTY STATE PROJECT 2202 41,12,80,000 0  
41,12,80,000

35246

DIRECTOR, RASHTRIYA  
MADHYMIK

35247

SHIKSHA ABHIYAN  
AUTHORITY

35248

35249

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35250

TOTAL (DDO) 41,12,80,000 0  
41,12,80,000

35251

35252

35253

DEPUTY STATE PROJECT 2202 8,44,28,80,013 1,59,97,27,167  
10,04,26,07,180

35254

DIRECTOR, SARV SHIKSHA  
ABHIYAN

35255

AUTHORITY,  
PUNJAB

35256

35257

4202 1,83,40,000 0  
1,83,40,000

35258

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35259

TOTAL (DDO) 8,46,12,20,013 1,59,97,27,167  
10,06,09,47,180

35260

35261

35262	*****				
35263	TOTAL(CCO)			10,70,90,74,532	1,67,95,96,051
	12,38,86,70,583				
35264					
35265					
35266	DIRECTOR PUBLIC	ASSISTANT CONTROLLER, (F&A)	2211	16,76,621	0
	16,76,621				
35267	INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND				
	SINGH				
35268		COLLEGE,			
		FARIDKOT			
35269					
35270			2235	32,616	0
			32,616		
35271	*****				
35272	TOTAL(DDO)			17,09,237	0
	17,09,237				
35273					
35274					
35275		C.O., 2 PUNJAB GIRLS BN	2204	48,01,219	4,80,785
		52,82,004			
35276		NCC, JALANDHAR			
35277					
35278			2235	33,228	32,056
			65,284		
35279	*****				
35280	TOTAL(DDO)			48,34,447	5,12,841
	53,47,288				

35286

35287	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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35288	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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35289	-----	-----	-----	-----	-----	-----
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35290

35291	PUBLIC 54,82,731	DIRECTOR PUBLIC	COMMANDING OFFICER, 1 PUBJAB	2204	49,60,875	5,21,856
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35292	INSTRUCTION NANGAL	INSTRUCTIONS (C), PUNJAB, NAVAL UNIT, NCC,NAYA				
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35293 S

35294 (COLLEGES)

35295

35296			*****		-----	-----
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35297			TOTAL (DDO) 1,08,30,019		97,95,322	10,34,697
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35298

35299

35300			COMMANDING OFFICER, 12 PUNJAB BN 52,79,692	2204	42,01,850	10,77,842
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35301

NCC,HOSHIARPUR

35302

35303			*****		-----	-----
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35304			TOTAL (DDO) 52,79,692		42,01,850	10,77,842
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35305

35306

35307			COMMANDING OFFICER, 3 INDIP COY, 76,81,104	2204	68,66,272	8,14,832
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35308

NCC,ROPAR

35309

35310				2235	26,724	0
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35311	***** -----			
35312	TOTAL (DDO) 77,07,828		68,92,996	8,14,832
35313				
35314				
35315	DEPUTY DIRECTOR, DIRECTOR PUBLIC 2235 12,673		12,673	0
35316	INSTRUCTIONS (C) PUNJAB			
35317				
35318	***** -----			
35319	TOTAL (DDO) 12,673		12,673	0
35320				
35321				
35322	DIRECTOR PUBLIC INSTRUCTIONS (C) 2205 5,47,72,363		5,47,72,363	0
35323	PUNJAB, CHANDIGARH			
35324				
35325	***** -----			
35326	TOTAL (DDO) 5,47,72,363		5,47,72,363	0
35327				
35328				
35329	DIRECTOR PUBLIC 2202 4,92,28,62,021		4,72,39,77,437	19,88,84,584
35330	INSTRUCTIONS (C), DIRECTOR PUBLIC			
35331	INSTRUCTIONS (C)			
35332				
35333	***** -----			

35334 TOTAL (DDO) 4,72,39,77,437 19,88,84,584  
4,92,28,62,021

35335

35336

35337 DIRECTOR, DIRECTOR SCIENCE AND 2235 1,52,178 0  
1,52,178

35338 RESEARCH COLLEGE,  
JAGROAN

35339

35340 \*\*\*\*\*  
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35341 TOTAL (DDO) 1,52,178 0  
1,52,178

35342

35343 GOVERNMENT OF PUNJAB Page  
590

35344 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

35345

35346

35347 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

35348 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

35349 -----  
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35350

35351

35352 PUBLIC DIRECTOR PUBLIC PRADHANACHARYA, SANSKRIT 2235 8,777 0  
8,777

35353 INSTRUCTION INSTRUCTIONS (C), PUNJAB, MAHAVIDYALAYA,  
NABHA

35354 S

35355 (COLLEGES)

35356

35357 \*\*\*\*\*  
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35358 TOTAL (DDO) 8,777 0  
8,777

35359

35360

35361	PRINCIPAL, GC, JADLA, SHAHEED 1,84,125	4202	0	1,84,125
-------	---	------	---	----------

35362	BHAGAT SINGH NAGAR,GOVT COLLEGE,			
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35363	JADLA, SBS NAGAR			
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35364

35365	***** -----			
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35366	TOTAL (DDO) 1,84,125		0	1,84,125
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35367

35368

35369	PRINCIPAL,A.D. COLLEGE DHARMKOT 58,94,500	2235	58,94,500	0
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35370	***** -----			
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35371	TOTAL (DDO) 58,94,500		58,94,500	0
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35372

35373

35374	PRINCIPAL,A.S. COLLEGE FOR 4,92,11,438	2202	4,40,06,626	52,04,812
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35375	WOMEN, KHANNA			
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35376

35377	***** -----			
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35378	TOTAL (DDO) 4,92,11,438		4,40,06,626	52,04,812
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35379

35380

35381	PRINCIPAL,BABA SHIHAN SINGH GILL 78,17,057	2202	67,09,993	11,07,064
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35382	GOVT. COLLEGE, SIDHSAR			
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35383  
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35405  
35406

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TOTAL (DDO) 67,09,993 11,07,064  
78,17,057

PRINCIPAL, BABA SRI CHAND JI 2202 33,36,677 4,83,544  
38,20,221

GOVT. COLLEGE  
SARDARGAN

2235 2,97,025 0  
2,97,025

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TOTAL (DDO) 36,33,702 4,83,544  
41,17,246

PRINCIPAL, D.A.V. COLLEGE FOR 2235 4,50,000 0  
4,50,000

WOMEN,  
FEROZEPUR

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TOTAL (DDO) 4,50,000 0  
4,50,000

35407	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
35408	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
35409	-----	-----	-----	-----	-----	-----
35410						
35411	PUBLIC 825	DIRECTOR PUBLIC	PRINCIPAL,DEV SAMAJ COLLEGE OF	2235	825	0
35412	INSTRUCTION	INSTRUCTIONS (C), PUNJAB,	EDUCATION FOR			
35413	S					
35414	(COLLEGES)					
35415						
35416		*****	*****		-----	-----
35417		TOTAL (DDO)	4,50,825		4,50,825	0
35418						
35419						
35420			PRINCIPAL,G.G.N. COLLEGE, KALA	2202	40,22,078	4,58,032
35421			44,80,110			
35422						
35423		*****	*****		-----	-----
35424		TOTAL (DDO)	44,80,110		40,22,078	4,58,032
35425						
35426						
35427			PRINCIPAL,G.N. GIRLS COLLEGE,	2202	10,76,759	0
35428			10,76,759			
35429			MODEL TOWN,			
35430			LUDHIANA			
35430		*****	*****		-----	-----



35431	TOTAL (DDO)		10,76,759	0
	10,76,759			
35432				
35433				
35434	PRINCIPAL,G.N. NATIONAL COLLEGE, 2202		2,75,146	0
	2,75,146			
35435	DORAHA			
35436				
35437	*****			
	-----			
35438	TOTAL (DDO)		2,75,146	0
	2,75,146			
35439				
35440				
35441	PRINCIPAL,GOPICHAND ARYA MAHILA 2202		3,73,369	0
	3,73,369			
35442	COLLEGE			
	ABOHAR			
35443				
35444		2235	8,556	0
		8,556		
35445	*****			
	-----			
35446	TOTAL (DDO)		3,81,925	0
	3,81,925			
35447				
35448				
35449	PRINCIPAL,GOVENMENT COLLEGE, 2202		94,61,554	10,96,736
	1,05,58,290			
35450	FAZILKA			
35451				
35452		2235	1,46,066	0
		1,46,066		
35453	*****			
	-----			
35454	TOTAL (DDO)		96,07,620	10,96,736

1,07,04,356

35455

35456

35457

PRINCIPAL, GOVERNMENT COLLEGE 2202 2,22,60,315 24,24,982  
2,46,85,297

35458

, POJEWAL

35459

35460

2235 2,28,206 0  
2,28,206

35461

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35462

35463

GOVERNMENT OF PUNJAB  
592

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35464

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

35465

35466

35467

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

35468

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

35469

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35470

TOTAL (DDO) 2,24,88,521 24,24,982  
2,49,13,503

35471

35472

35473

PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVERNMENT ART AND 2202 2,67,02,496 32,86,388  
2,99,88,884

35474

INSTRUCTION INSTRUCTIONS (C), PUNJAB, SCIENCE COLLEGE,  
TALWARA

35475

S

35476

(COLLEGES)

35477

35478

2235 59,607 0  
59,607

35479	***** -----			
35480	TOTAL (DDO) 5,49,61,994		4,92,50,624	57,11,370
35481				
35482				
35483	PRINCIPAL, GOVERNMENT ARTS AND 2,07,63,510	2202	1,85,92,036	21,71,474
35484	SPORTS COLLEGE			
35485				
35486		2235 46,778	0	46,778
35487	***** -----			
35488	TOTAL (DDO) 2,08,10,288		1,85,92,036	22,18,252
35489				
35490				
35491	PRINCIPAL, GOVERNMENT BARJINDRA 25,13,297	2071	25,13,297	0
35492	COLLEGE			
35493				
35494		2202 3,49,92,445	3,16,94,090	32,98,355
35495		2235 4,67,694	4,31,724	35,970
35496	***** -----			
35497	TOTAL (DDO) 3,79,73,436		3,46,39,111	33,34,325
35498				
35499				
35500	PRINCIPAL, GOVERNMENT BIKRAM 1,84,74,311	2202	1,52,94,873	31,79,438
35501	COLLEGE OF COMMERCE			

35502

35503

2235 3,09,598 0  
3,09,598

35504

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35505

TOTAL (DDO) 1,56,04,471 31,79,438  
1,87,83,909

35506

35507

35508

PRINCIPAL, GOVERNMENT COLLEGE 2071 55,10,010 9,36,241  
64,46,251

35509

2202 4,42,60,175 52,37,378  
4,94,97,553

35510

2235 8,82,084 19,110  
9,01,194

35511

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35512

TOTAL (DDO) 5,06,52,269 61,92,729  
5,68,44,998

35513

35514

35515

PRINCIPAL, GOVERNMENT COLLEGE 2202 6,57,19,368 66,51,967  
7,23,71,335

35516

(BOYS),  
LDH

35517

35518

2235 8,29,522 0  
8,29,522

35519

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35520

TOTAL (DDO) 6,65,48,890 66,51,967  
7,32,00,857

35521

35522

35523

GOVERNMENT OF PUNJAB  
593

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35524

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

35525

35526

35527	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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35528	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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35529	-----	-----	-----	-----	-----	-----
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35530

35531	PUBLIC 6,05,26,316	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE (W)	2202	5,28,00,566	77,25,750
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35532	INSTRUCTION	INSTRUCTIONS (C), PUNJAB, MANDI GOBIND GARH				
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35533 S

35534 (COLLEGES)

35535

35536				2235 2,94,671	2,94,671	0
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35537		*****			-----	-----
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35538		TOTAL (DDO) 13,40,21,844			11,96,44,127	1,43,77,717
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35539

35540

35541			PRINCIPAL, GOVERNMENT COLLEGE 7,26,61,867	2202	6,44,93,830	81,68,037
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35542		(WOMEN),				
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35543

35544				2235 5,22,891	5,22,891	0
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35545		*****			-----	-----
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35546		TOTAL (DDO) 7,31,84,758			6,50,16,721	81,68,037
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35547

35548

35549	PRINCIPAL, GOVERNMENT COLLEGE 5,69,90,263	2202	5,19,37,913	50,52,350
35550	(WOMEN), LDH			
35551				
35552	***** -----		-----	-----
35553	TOTAL (DDO) 5,69,90,263		5,19,37,913	50,52,350
35554				
35555				
35556	PRINCIPAL, GOVERNMENT COLLEGE FOR 2071 60,17,700		50,25,926	9,91,774
35557	GIRLS			
35558				
35559		2235 2,72,104	2,72,104	0
35560	***** -----		-----	-----
35561	TOTAL (DDO) 62,89,804		52,98,030	9,91,774
35562				
35563				
35564	PRINCIPAL, GOVERNMENT COLLEGE OF 2,77,76,974	2202	2,50,71,239	27,05,735
35565	EDUCATION			
35566				
35567		2235 6,09,178	6,09,178	0
35568	***** -----		-----	-----
35569	TOTAL (DDO) 2,83,86,152		2,56,80,417	27,05,735
35570				
35571				
35572	PRINCIPAL, GOVERNMENT COLLEGE,	2202	6,09,02,160	83,11,711

6,92,13,871

35573 2235 81,705 0  
81,705

35574 \*\*\*\*\*  
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35575 TOTAL (DDO) 6,09,83,865 83,11,711  
6,92,95,576

35576

35577

35578 PRINCIPAL, GOVERNMENT COLLEGE, 2202 70,56,548 7,78,520  
78,35,068

35579 BHOLATH

35580

35581 2235 51,516 0  
51,516

35582

35583 GOVERNMENT OF PUNJAB Page  
594

35584 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

35585

35586

35587 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

35588 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

35589 -----  
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35590 \*\*\*\*\*  
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35591 PUBLIC DIRECTOR PUBLIC TOTAL (DDO) 71,08,064 7,78,520  
78,86,584

35592 INSTRUCTION INSTRUCTIONS (C),  
PUNJAB,

35593 S

35594 (COLLEGES)

35595

35596

35597

35598

PRINCIPAL, GOVERNMENT COLLEGE, 2202 99,69,278 0  
99,69,278

35599

KARAMSAR

35600

35601

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35602

TOTAL (DDO) 1,70,77,342 7,78,520  
1,78,55,862

35603

35604

35605

PRINCIPAL, GOVERNMENT COLLEGE, 2202 1,72,82,038 22,96,034  
1,95,78,072

35606

MALERKOTLA

35607

35608

2235 4,73,689 24,337  
4,98,026

35609

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35610

TOTAL (DDO) 1,77,55,727 23,20,371  
2,00,76,098

35611

35612

35613

PRINCIPAL, GOVERNMENT COLLEGE, 2202 5,43,54,075 1,06,24,820  
6,49,78,895

35614

ROPAR

35615

35616

2235 3,56,881 0  
3,56,881

35617

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35618

TOTAL (DDO) 5,47,10,956 1,06,24,820  
6,53,35,776

35619



35620

35621

PRINCIPAL, GOVERNMENT COLLEGE,  
1,41,75,907

2202

1,26,93,066

14,82,841

35622

SUNAM

35623

35624

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35625

TOTAL (DDO)  
1,41,75,907

1,26,93,066

14,82,841

35626

35627

35628

PRINCIPAL, GOVERNMENT COLLEGE,  
48,45,333

2202

43,75,311

4,70,022

35629

ZIRA

35630

35631

2235  
25,874

25,874

0

35632

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35633

TOTAL (DDO)  
48,71,207

44,01,185

4,70,022

35634

35635

35636

PRINCIPAL, GOVERNMENT  
3,47,04,872

2202

3,07,32,269

39,72,603

35637

COLLEGE, TANDA  
URMAR

35638

35639

2235  
1,35,650

1,35,650

0

35640

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35641

TOTAL (DDO)  
3,48,40,522

3,08,67,919

39,72,603

35642

35643

35644 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

35645

35646

35647 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

35648 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

35649 -----  
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35650

35651

35652 PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVERNMENT KIRTI 2235 68,000 0  
68,000

35653 INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, NIHAL  
PATTRAN

35654 S

35655 (COLLEGES)

35656

35657 \*\*\*\*\*  
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35658 TOTAL (DDO) 68,000 0  
68,000

35659

35660

35661 PRINCIPAL, GOVERNMENT RAJINDRA 2202 3,97,82,512 39,03,746  
4,36,86,258

35662 COLLEGE

35663

35664 \*\*\*\*\*  
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35665 TOTAL (DDO) 3,97,82,512 39,03,746  
4,36,86,258

35666

35667

35668 PRINCIPAL, GOVERNMENT RIPUDAMAN 2202 2,50,15,026 25,09,683

2,75,24,709

35669

COLLEGE,  
NABHA

35670

35671

2235  
14,701

14,701

0

35672

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35673

TOTAL (DDO)  
2,75,39,410

2,50,29,727

25,09,683

35674

35675

35676

PRINCIPAL, GOVERNMENT SCIENCE AND 2202  
1,32,86,708

1,20,44,602

12,42,106

35677

RESEARCH COLLEGE,  
JAGRAON

35678

35679

2235  
11,125

11,125

0

35680

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35681

TOTAL (DDO)  
1,32,97,833

1,20,55,727

12,42,106

35682

35683

35684

PRINCIPAL, GOVERNMENT SHIVALIK 2202  
1,13,15,885

99,70,261

13,45,624

35685

COLLEGE, NAYA  
NANGAL

35686

35687

2235  
1,08,434

91,128

17,306

35688

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35689

TOTAL (DDO)  
1,14,24,319

1,00,61,389

13,62,930

35690

35691

35692

PRINCIPAL,GOVT COLLEGE DERA 2202 2,10,49,691 33,81,294  
2,44,30,985

35693

BASSI

35694

35695

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35696

TOTAL (DDO) 2,10,49,691 33,81,294  
2,44,30,985

35697

35698

35699

PRINCIPAL,GOVT COLLEGE MOHALI 2071 46,82,230 0  
46,82,230

35700

2202 6,25,12,034 80,37,849  
7,05,49,883

35701

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35702

35703

GOVERNMENT OF PUNJAB  
596

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35704

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

35705

35706

35707

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

35708

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

35709

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35710

TOTAL (DDO) 6,71,94,264 80,37,849  
7,52,32,113

35711

35712

35713

PUBLIC DIRECTOR PUBLIC PRINCIPAL,GOVT. COLLEGE OF 2202 2,05,34,425 27,54,802  
2,32,89,227

35714

INSTRUCTION INSTRUCTIONS (C), PUNJAB, EDUCATION,  
PATIALA

35715

S

35716 (COLLEGES)

35717

35718		2235	94,346	0
		94,346		

35719 \*\*\*\*\*  
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35720	TOTAL (DDO)		8,78,23,035	1,07,92,651
	9,86,15,686			

35721

35722

35723	PRINCIPAL, GOVT. MOHINDRA	2202	7,56,77,644	76,54,073
	8,33,31,717			

35724 COLLEGE,  
PATIALA

35725

35726		2235	4,37,349	5,000
		4,42,349		

35727 \*\*\*\*\*  
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35728	TOTAL (DDO)		7,61,14,993	76,59,073
	8,37,74,066			

35729

35730

35731	PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	1,43,60,555	14,62,236
	1,58,22,791			

35732 \*\*\*\*\*  
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35733	TOTAL (DDO)		1,43,60,555	14,62,236
	1,58,22,791			

35734

35735

35736	PRINCIPAL, GURU NANAK COLLEGE, FZR	2202	1,96,000	0
	1,96,000			

35737 CANTT

35738

35739 \*\*\*\*\*  
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35740	TOTAL (DDO) 1,96,000		1,96,000	0
35741				
35742				
35743	PRINCIPAL, GURU NANAK GOVT. 61,13,052	2202	55,07,372	6,05,680
35744	COLLEGE, G.T.B.			
35745				
35746	***** -----			
35747	TOTAL (DDO) 61,13,052		55,07,372	6,05,680
35748				
35749				
35750	PRINCIPAL, JWAHAR LAL NEHRU 80,71,646	2202	74,24,190	6,47,456
35751	COLLEGE FOR WOMEN,			
35752	MANDIGOBINDGARH			
35753				
35754		2235 20,000	20,000	0
35755	***** -----			
35756	TOTAL (DDO) 80,91,646		74,44,190	6,47,456
35757				
35758				
35759	PRINCIPAL, KHALSA COLLEGE FOR 2,27,062	2202	2,27,062	0
35760	WOMEN, LUDHIANA			
35761				

35764 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

35765

35766

35767 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

35768 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

35769 -----  
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35770 PUBLIC DIRECTOR PUBLIC PRINCIPAL, KHALSA COLLEGE FOR 2235 5,216 0  
5,216

35771 INSTRUCTION INSTRUCTIONS (C), PUNJAB, WOMEN,  
LUDHIANA

35772 S

35773 (COLLEGES)

35774

35775 \*\*\*\*\*  
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35776 TOTAL (DDO) 2,32,278 0  
2,32,278

35777

35778

35779 PRINCIPAL, LALA LAJPAT RAI GOVT. 2202 1,91,01,911 21,84,666  
2,12,86,577

35780 COLLEGE,  
DHUDIKE

35781

35782 \*\*\*\*\*  
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35783 TOTAL (DDO) 1,91,01,911 21,84,666  
2,12,86,577

35784

35785

35786 PRINCIPAL, M.J.S.A GOVERNMENT 2071 10,74,665 17,95,020  
28,69,685

35787

COLLEGE

35788

35789

2202 3,02,30,299 44,38,398  
3,46,68,697

35790

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35791

TOTAL (DDO) 3,13,04,964 62,33,418  
3,75,38,382

35792

35793

35794

PRINCIPAL, MBHGD GOVERNMENT 2202 78,41,533 7,35,025  
85,76,558

35795

COLLEGE,  
POJEWAL

35796

35797

2235 53,813 0  
53,813

35798

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35799

TOTAL (DDO) 78,95,346 7,35,025  
86,30,371

35800

35801

35802

PRINCIPAL, NEHRU MEMORIAL 2202 76,70,389 4,24,485  
80,94,874

35803

GOVERNMENT  
COLLEGE, MANSA

35804

35805

2235 3,51,970 0  
3,51,970

35806

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35807

TOTAL (DDO) 80,22,359 4,24,485  
84,46,844

35808

35809

35810

PRINCIPAL, PUNJAB GOVERNMENT 2204 1,99,00,322 17,34,714  
2,16,35,036



35811  
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35831  
35832  
35833

COLLEGE OF PHYSICAL  
EDUCATION,

PATIALA

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TOTAL (DDO)  
2,16,35,036

1,99,00,322

17,34,714

PRINCIPAL, S.B.S. GOVT. COLLEGE, 2202  
1,46,36,979

1,33,54,118

12,82,861

KOT  
KAPURA

2235  
3,95,830

3,95,830

0

GOVERNMENT OF PUNJAB  
598

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

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PUBLIC DIRECTOR PUBLIC  
1,50,32,809

TOTAL (DDO)

1,37,49,948

12,82,861

INSTRUCTION INSTRUCTIONS (C),  
PUNJAB,

S

35834 (COLLEGES)

35835

35836

35837

35838 PRINCIPAL, S.G.A.D. GOVT. 2235 17,042 5,000  
22,042

35839 COLLEGE, TARN  
TARAN

35840

35841 \*\*\*\*\*  
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35842 TOTAL (DDO) 1,37,66,990 12,87,861  
1,50,54,851

35843

35844

35845 PRINCIPAL, SANT DARBARA SINGH 2202 2,22,456 0  
2,22,456

35846 COLLEGE OF EDUCATION FOR  
WOMEN,

35847 LOPE

35848

35849 \*\*\*\*\*  
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35850 TOTAL (DDO) 2,22,456 0  
2,22,456

35851

35852

35853 \*\*\*\*\*  
-----

35854 TOTAL (CCO) 5,91,23,27,603 33,64,05,907  
6,24,87,33,510

35855

35856

35857 DIRECTOR, PUBLIC AGRICULTURE CONSULTANT, PUNJAB 2202 16,05,767 1,99,052  
18,04,819

35858 INSTRUCTION, SCHOOL, EDUCATION  
DEPARTMENT

35859

PUNJAB

35860

35861

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35862

TOTAL (DDO) 16,05,767 1,99,052  
18,04,819

35863

35864

35865

AGRIICULTURE CONSULTANT, PUNJAB 2235 5,00,00,000 0  
5,00,00,000

35866

EDUCATION  
DEPARTMENT

35867

35868

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35869

TOTAL (DDO) 5,00,00,000 0  
5,00,00,000

35870

35871

35872

B.P.E.O, KALANOUR 2235 5,57,761 0  
5,57,761

35873

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35874

TOTAL (DDO) 5,57,761 0  
5,57,761

35875

35876

35877

B.P.E.O., NATHANA 2202 40,70,29,783 5,00,20,457  
45,70,50,240

35878

2235 10,29,044 0  
10,29,044

35879

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35880

TOTAL (DDO) 40,80,58,827 5,00,20,457  
45,80,79,284

35881

35882

35884 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

35885

35886

35887 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE35888 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE35889 -----  
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35890

35891 PUBLIC DIRECTOR, PUBLIC B.P.E.O., SHERPUR 2202 12,84,11,768 2,77,996  
12,86,89,76435892 INSTRUCTION INSTRUCTION,  
SCHOOL,35893 S  
PUNJAB

35894 (COLLEGES)

35895

35896 \*\*\*\*\*  
-----35897 TOTAL (DDO) 53,64,70,595 5,02,98,453  
58,67,69,048

35898

35899

35900 B.P.E.O., ,MANDI PHUL (EAST) 2202 11,20,28,881 1,32,49,572  
12,52,78,45335901 2235 1,40,844 0  
1,40,84435902 \*\*\*\*\*  
-----35903 TOTAL (DDO) 11,21,69,725 1,32,49,572  
12,54,19,297

35904

35905

35906 B.P.E.O.,ADRASH PRIMARY SCHOOL 2202 1,57,112 0  
1,57,112

35907	***** -----			
35908	TOTAL (DDO) 1,57,112		1,57,112	0
35909				
35910				
35911	B.P.E.O., B.P.E.O., BATALA -II 12,99,23,149	2202	11,54,89,883	1,44,33,266
35912	***** -----			
35913	TOTAL (DDO) 12,99,23,149		11,54,89,883	1,44,33,266
35914				
35915				
35916	B.P.E.O., B.P.E.O., SRI 6,81,44,941	2202	6,16,81,824	64,63,117
35917	HARGOBINDPUR			
35918				
35919	***** -----			
35920	TOTAL (DDO) 6,81,44,941		6,16,81,824	64,63,117
35921				
35922				
35923	B.P.E.O., DHAR KALAN-1 5,63,44,517	2202	5,59,98,779	3,45,738
35924		2235 34,706	34,706	0
35925	***** -----			
35926	TOTAL (DDO) 5,63,79,223		5,60,33,485	3,45,738
35927				
35928				
35929	B.P.E.O., TALWANDI-SABO 15,72,42,985	2202	14,18,01,005	1,54,41,980
35930		2235 15,85,655	13,48,737	2,36,918

35931	*****				
35932	TOTAL (DDO)			14,31,49,742	1,56,78,898
	15,88,28,640				
35933					
35934					
35935	BLOCK PRIMARY EDU.OFFICER,BLOCK	2235		10,75,369	0
	10,75,369				
35936	PRIMARY EDU.OFFICER,PATHANKOT				
	1				
35937					
35938	*****				
35939	TOTAL (DDO)			10,75,369	0
	10,75,369				

35942 GOVERNMENT OF PUNJAB Page

35943 600

35944 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

35947	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
35948	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
35949	EXPENDITURE					
35950	PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION OFFICER	2202	10,73,63,778	11,35,154
	10,84,98,932					
35951	INSTRUCTION	INSTRUCTION, SCHOOL,				
	-1,NAWANSHAHAR					
35952	S					
	PUNJAB					
35953	(COLLEGES)					
35954						
35955				2235	7,17,526	3,29,409
				10,46,935		

35956	***** -----			
35957	TOTAL (DDO) 10,95,45,867		10,80,81,304	14,64,563
35958				
35959				
35960	BLOCK PRIMARY EDUCATION OFFICER 2202 19,09,09,429		17,02,73,394	2,06,36,035
35961	-II, ABOHAR			
35962				
35963		2235 6,97,001	6,97,001	0
35964	***** -----			
35965	TOTAL (DDO) 19,16,06,430		17,09,70,395	2,06,36,035
35966				
35967				
35968	BLOCK PRIMARY EDUCATION OFFICER, 2202 74,05,64,460		71,04,40,093	3,01,24,367
35969	GORAYA - II			
35970				
35971		2235 44,447	350	44,097
35972	***** -----			
35973	TOTAL (DDO) 74,06,08,907		71,04,40,443	3,01,68,464
35974				
35975				
35976	BLOCK PRIMARY EDUCATION 2202 1,63,51,154		1,44,35,175	19,15,979
35977	OFFICER, ALAWALPUR			
35978				

35979		2235 4,95,961	4,30,961	65,000
35980	***** -----			
35981	TOTAL (DDO) 1,68,47,115		1,48,66,136	19,80,979
35982				
35983				
35984	BLOCK PRIMARY EDUCATION 11,47,25,108	2202	10,28,62,423	1,18,62,685
35985	OFFICER, BANUR			
35986				
35987	***** -----			
35988	TOTAL (DDO) 11,47,25,108		10,28,62,423	1,18,62,685
35989				
35990				
35991	BLOCK PRIMARY EDUCATION 1,00,62,458	2202	1,00,62,458	0
35992	OFFICER, BLOCK PRIMARY EDUCATION			
35993	OFFICER			
35994				
35995		2235 14,22,550	13,61,648	60,902
35996	***** -----			
35997	TOTAL (DDO) 1,14,85,008		1,14,24,106	60,902
35998				
35999				
36000	BLOCK PRIMARY EDUCATION 8,54,40,078	2202	8,54,38,724	1,354
36001	OFFICER, BLOCK PRIMARY EDUCATION			



36002  
36003

GOVERNMENT OF PUNJAB  
601

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36004 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

36005

36006

36007 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

36008 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

36009 -----  
-----

36010 OFFICER,  
ADAMPUR

36011

36012 PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2235 1,31,809 0  
1,31,809

36013 INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, BLOCK PRIMARY  
EDUCATION

36014 S PUNJAB OFFICER,  
ADAMPUR

36015 (COLLEGES)

36016

36017 \*\*\*\*\*  
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36018 TOTAL (DDO) 8,55,70,533 1,354  
8,55,71,887

36019

36020

36021 BLOCK PRIMARY EDUCATION 2202 9,11,23,192 0  
9,11,23,192

36022 OFFICER, BLOCK PRIMARY  
EDUCATION

36023 OFFICER,  
AHMEDGARH

36024

36025 2235 8,41,396 1,80,228

36026	***** -----			
36027	TOTAL (DDO) 9,21,44,816		9,19,64,588	1,80,228
36028				
36029				
36030	BLOCK PRIMARY EDUCATION 83,04,500	2202	83,04,500	0
36031	OFFICER, BLOCK PRIMARY EDUCATION			
36032	OFFICER, BARNALA			
36033				
36034		2235 77,355	70,011	7,344
36035	***** -----			
36036	TOTAL (DDO) 83,81,855		83,74,511	7,344
36037				
36038				
36039	BLOCK PRIMARY EDUCATION 8,74,03,375	2202	8,70,03,938	3,99,437
36040	OFFICER, BLOCK PRIMARY EDUCATION			
36041	OFFICER, BHAWANIGARH			
36042				
36043		2235 99,062	95,749	3,313
36044	***** -----			
36045	TOTAL (DDO) 8,75,02,437		8,70,99,687	4,02,750
36046				
36047				

36048 BLOCK PRIMARY EDUCATION 2202 8,76,75,970 1,07,51,172  
9,84,27,142

36049 OFFICER,BLOCK PRIMARY  
EDUCATION

36050 OFFICER,  
CHEEMA

36051

36052 2235 44,517 1,11,942  
1,56,459

36053 \*\*\*\*\*  
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36054 TOTAL (DDO) 8,77,20,487 1,08,63,114  
9,85,83,601

36055

36056

36057 BLOCK PRIMARY EDUCATION 2202 8,85,72,040 84,57,112  
9,70,29,152

36058 OFFICER,BLOCK PRIMARY  
EDUCATION

36059 OFFICER,  
DHURI

36060

36061 2235 12,110 0  
12,110

36062

36063 GOVERNMENT OF PUNJAB Page  
602

36064 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

36065

36066

36067 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

36068 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

36069 -----  
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36070 \*\*\*\*\*  
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36071	PUBLIC DIRECTOR, PUBLIC 9,70,41,262	TOTAL (DDO)		8,85,84,150	84,57,112
36072	INSTRUCTION INSTRUCTION, SCHOOL,				
36073	S PUNJAB				
36074	(COLLEGES)				
36075					
36076					
36077					
36078	BLOCK PRIMARY EDUCATION 2,92,366	2235		2,70,641	21,725
36079	OFFICER, BLOCK PRIMARY EDUCATION				
36080	OFFICER, JALANDHAR-4				
36081					
36082	***** -----			-----	-----
36083	TOTAL (DDO) 9,73,33,628			8,88,54,791	84,78,837
36084					
36085					
36086	BLOCK PRIMARY EDUCATION 11,40,66,312	2202		11,31,85,181	8,81,131
36087	OFFICER, BLOCK PRIMARY EDUCATION				
36088	OFFICER, LEHRAGAGA				
36089					
36090		2235 3,20,893		3,02,771	18,122
36091	***** -----			-----	-----
36092	TOTAL (DDO) 11,43,87,205			11,34,87,952	8,99,253
36093					

36094					
36095	BLOCK PRIMARY EDUCATION 10,81,85,252	2202	9,74,32,945	1,07,52,307	
36096	OFFICER,BLOCK PRIMARY EDUCATION				
36097	OFFICER, MALERKOTLA				
36098					
36099	***** -----		-----	-----	
36100	TOTAL (DDO) 10,81,85,252		9,74,32,945	1,07,52,307	
36101					
36102					
36103	BLOCK PRIMARY EDUCATION 85,63,785	2202	80,66,946	4,96,839	
36104	OFFICER,BLOCK PRIMARY EDUCATION				
36105	OFFICER, MEHAL KALAN				
36106					
36107		2235 1,43,505	73,849	69,656	
36108	***** -----		-----	-----	
36109	TOTAL (DDO) 87,07,290		81,40,795	5,66,495	
36110					
36111					
36112	BLOCK PRIMARY EDUCATION 6,16,41,504	2202	6,16,41,504	0	
36113	OFFICER,BLOCK PRIMARY EDUCATION				
36114	OFFICER, NAKODAR-1				
36115					
36116		2235	6,14,552	40,491	

36117	*****					
36118	TOTAL (DDO)			6,22,56,056	40,491	
36119						
36120						
36121	BLOCK PRIMARY EDUCATION		2202	7,83,63,882	2,78,665	
36122						
36123	GOVERNMENT OF PUNJAB					Page
36124	603					
36125	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY					
36126	2022					
36127	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
36128	PROGRESSIVE					
36129	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
36130	EXPENDITURE					
36131	-----					
36132	-----					
36133	PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	7,21,062	1,500
36134	7,22,562					
36135	INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY			
36136	EDUCATION					
36137	S	PUNJAB	OFFICER,			
36138	NAKODAR-2					
36139	(COLLEGES)					
36140	*****					
36141	-----					
36142	TOTAL (DDO)			7,90,84,944	2,80,165	
36143	7,93,65,109					

36140

36141

36142

BLOCK PRIMARY EDUCATION 2202 15,15,13,012 12,65,863  
15,27,78,875

36143

OFFICER,BLOCK PRIMARY  
EDUCATION

36144

OFFICER,  
SANGRUR

36145

36146

2235 1,08,380 0  
1,08,380

36147

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36148

TOTAL (DDO) 15,16,21,392 12,65,863  
15,28,87,255

36149

36150

36151

BLOCK PRIMARY EDUCATION 2235 51,86,971 0  
51,86,971

36152

OFFICER,BLOCK PRIMARY  
EDUCATION

36153

OFFICER,  
SEHNA

36154

36155

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36156

TOTAL (DDO) 51,86,971 0  
51,86,971

36157

36158

36159

BLOCK PRIMARY EDUCATION 2202 1,09,33,346 29,859  
1,09,63,205

36160

OFFICER,BLOCK PRIMARY  
EDUCATION

36161

OFFICER,  
SHAINA

36162

36163 2235 56,780 6,077  
62,857

36164 \*\*\*\*\*  
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36165 TOTAL (DDO) 1,09,90,126 35,936  
1,10,26,062

36166

36167

36168 BLOCK PRIMARY EDUCATION 2202 9,13,57,500 42,91,262  
9,56,48,762

36169 OFFICER,BLOCK PRIMARY  
EDUCATION

36170 OFFICER,  
SUNAM-2

36171

36172 2235 9,67,052 0  
9,67,052

36173 \*\*\*\*\*  
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36174 TOTAL (DDO) 9,23,24,552 42,91,262  
9,66,15,814

36175

36176

36177 BLOCK PRIMARY EDUCATION 2202 10,81,39,171 2,26,728  
10,83,65,899

36178 OFFICER,BLOCK PRIMARY  
EDUCATION

36179 OFFICER,  
SUNAM-I

36180

36181 2235 2,470 0  
2,470

36182 GOVERNMENT OF PUNJAB Page  
36183 604

36184 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

36185



36186

36187 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

36188 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

36189 -----  
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36190 \*\*\*\*\*  
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36191 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 10,81,41,641 2,26,728  
10,83,68,369

36192 INSTRUCTION INSTRUCTION,  
SCHOOL,

36193 S  
PUNJAB

36194 (COLLEGES)

36195

36196

36197

36198 BLOCK PRIMARY EDUCATION 2202 38,31,17,525 3,24,50,999  
41,55,68,524

36199 OFFICER, BLOCK PRIMARY  
EDUCATION

36200 OFFICER, SHAINA

36201

36202 \*\*\*\*\*  
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36203 TOTAL (DDO) 49,12,59,166 3,26,77,727  
52,39,36,893

36204

36205

36206 BLOCK PRIMARY EDUCATION 2202 8,54,84,118 94,21,938  
9,49,06,056

36207 OFFICER, GHALL  
KHURD-I

36208

36209 2235 48,126 21,509

36210	***** -----			
36211	TOTAL (DDO) 9,49,75,691		8,55,32,244	94,43,447
36212				
36213				
36214	BLOCK PRIMARY EDUCATION 9,39,76,493	2202	7,96,88,963	1,42,87,530
36215	OFFICER, GHALL KHURD - II,			
36216				
36217		2235 24,911	24,911	0
36218	***** -----			
36219	TOTAL (DDO) 9,40,01,404		7,97,13,874	1,42,87,530
36220				
36221				
36222	BLOCK PRIMARY EDUCATION 11,52,95,114	2202	9,99,69,973	1,53,25,141
36223	OFFICER, GURU HAR SAHAI-I			
36224				
36225	***** -----			
36226	TOTAL (DDO) 11,52,95,114		9,99,69,973	1,53,25,141
36227				
36228				
36229	BLOCK PRIMARY EDUCATION 11,92,48,556	2202	10,69,30,277	1,23,18,279
36230	OFFICER, GURU HAR SAHAI-II			
36231				
36232	***** -----			

36233 TOTAL (DDO) 10,69,30,277 1,23,18,279  
 11,92,48,556

36234

36235

36236 BLOCK PRIMARY EDUCATION 2202 7,51,85,535 1,32,47,710  
 8,84,33,245

36237

OFFICER, HOSHIARPUR-IA

36238

36239 \*\*\*\*\*  
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36240 TOTAL (DDO) 7,51,85,535 1,32,47,710  
 8,84,33,245

36241

36242

36243 GOVERNMENT OF PUNJAB Page  
 605

36244

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

36245

36246

36247 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

36248 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

36249 -----  
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36250

36251 PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2235 14,72,911 0  
 14,72,911

36252

INSTRUCTION INSTRUCTION, SCHOOL,  
 OFFICER, JALALABAD

36253

S  
 PUNJAB

36254

(COLLEGES)

36255

36256 \*\*\*\*\*  
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36257 TOTAL (DDO) 7,66,58,446 1,32,47,710

8,99,06,156

36258

36259

36260

BLOCK PRIMARY EDUCATION 2202 14,59,75,577 1,94,86,866  
16,54,62,443

36261

OFFICER, KHARAR  
-I

36262

36263

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36264

TOTAL (DDO) 14,59,75,577 1,94,86,866  
16,54,62,443

36265

36266

36267

BLOCK PRIMARY EDUCATION 2202 18,48,93,876 2,54,53,013  
21,03,46,889

36268

OFFICER, KHARAR  
-III

36269

36270

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36271

TOTAL (DDO) 18,48,93,876 2,54,53,013  
21,03,46,889

36272

36273

36274

BLOCK PRIMARY EDUCATION 2235 38,409 0  
38,409

36275

OFFICER, LOHIA  
KHAS

36276

36277

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36278

TOTAL (DDO) 38,409 0  
38,409

36279

36280

36281

BLOCK PRIMARY EDUCATION 2202 12,13,20,607 24,713  
12,13,45,320

36282	OFFICER, MALERKOTLA - II			
36283				
36284		2235 4,128	3,836	292
36285	***** -----		-----	-----
36286	TOTAL (DDO) 12,13,49,448		12,13,24,443	25,005
36287				
36288				
36289	BLOCK PRIMARY EDUCATION 19,62,13,366	2202	17,54,24,348	2,07,89,018
36290	OFFICER, MANDI PHUL (WEST)			
36291				
36292		2235 15,62,335	13,48,990	2,13,345
36293	***** -----		-----	-----
36294	TOTAL (DDO) 19,77,75,701		17,67,73,338	2,10,02,363
36295				
36296				
36297	BLOCK PRIMARY EDUCATION 10,36,87,584	2202	10,29,09,066	7,78,518
36298	OFFICER, PATHANKOT-2			
36299				
36300	***** -----		-----	-----
36301	TOTAL (DDO) 10,36,87,584		10,29,09,066	7,78,518

36305

36306

36307	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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36308	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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36309	-----	-----	-----	-----	-----	-----
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36310

36311

36312	PUBLIC 8,38,27,195	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	7,56,55,529	81,71,666
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36313	INSTRUCTION OFFICER, QADIAN	INSTRUCTION, SCHOOL,				
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36314	S PUNJAB					
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36315	(COLLEGES)					
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36316

36317			*****		-----	-----
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36318			TOTAL (DDO) 8,38,27,195		7,56,55,529	81,71,666
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36319

36320

36321			BLOCK PRIMARY EDUCATION 2,912	2235	2,912	0
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36322

			OFFICER, SANGAT			
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36323

36324			*****		-----	-----
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36325			TOTAL (DDO) 2,912		2,912	0
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36326

36327

36328			BLOCK PRIMARY EDUCATION 4,99,47,281	2202	4,99,47,281	0
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36329

			OFFICER, SHAHKOT - I			
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36330

36331

2235 9,45,029 0  
9,45,029

36332

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36333

TOTAL (DDO) 5,08,92,310 0  
5,08,92,310

36334

36335

36336

BLOCK PRIMARY EDUCATION 2202 33,40,053 0  
33,40,053

36337

OFFICER-I, SULTANPUR

36338

36339

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36340

TOTAL (DDO) 33,40,053 0  
33,40,053

36341

36342

36343

BLOCK PRIMARY EDUCATION 2202 8,01,62,229 92,24,035  
8,93,86,264

36344

OFFICER-II, SULTANPUR

36345

36346

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36347

TOTAL (DDO) 8,01,62,229 92,24,035  
8,93,86,264

36348

36349

36350

BLOCK PRIMARY EDUCATION 2202 9,17,08,899 1,02,35,410  
10,19,44,309

36351

OFFICER-III, KAPURTHALA

36352

36353 \*\*\*\*\*  
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36354 TOTAL (DDO) 9,17,08,899 1,02,35,410  
10,19,44,309

36355

36356

36357 C.O., 21 PUNJAB BN 2204 12,21,196 0  
12,21,196

36358

NCC, KAPURTHALA

36359

36360 \*\*\*\*\*  
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36361 TOTAL (DDO) 12,21,196 0  
12,21,196

36362

36363 GOVERNMENT OF PUNJAB Page  
607

36364 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

36365

36366

36367 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

36368 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

36369 -----  
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36370

36371

36372 PUBLIC DIRECTOR, PUBLIC COMMANDING OFFICER, 14 PUNJAB BN 2204 72,14,210 7,83,417  
79,97,627

36373 INSTRUCTION INSTRUCTION, SCHOOL,  
NCC, NABHA

36374 S  
PUNJAB

36375 (COLLEGES)

36376

36377 \*\*\*\*\*  
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36378	TOTAL (DDO) 79,97,627		72,14,210	7,83,417
36379				
36380				
36381	COMMANDING OFFICER, 22 PUNJAB BN 2204 1,01,56,454		90,69,597	10,86,857
36382	NCC, BATALA, BATALA			
36383				
36384		2235 23,434	23,434	0
36385	***** -----		-----	-----
36386	TOTAL (DDO) 1,01,79,888		90,93,031	10,86,857
36387				
36388				
36389	COMMANDING OFFICER, 7 PUNJAB BN 2204 1,06,38,812		95,16,860	11,21,952
36390	NCC, GURDASPUR			
36391				
36392		2235 57,797	49,742	8,055
36393	***** -----		-----	-----
36394	TOTAL (DDO) 1,06,96,609		95,66,602	11,30,007
36395				
36396				
36397	COMMANDING OFFICER, 8 PUNJAB BN 2204 47,31,433		41,49,462	5,81,971
36398	NCC, PHAGWARA			
36399				
36400		2235 18,415	18,415	0

36401	***** -----			
36402	TOTAL (DDO) 47,49,848		41,67,877	5,81,971
36403				
36404				
36405	CORRESPONDENT, KHALSA AV MIDDLE 56,91,080	2202	53,18,590	3,72,490
36406	SCHOOL			
36407				
36408	***** -----			
36409	TOTAL (DDO) 56,91,080		53,18,590	3,72,490
36410				
36411				
36412	CORRESPONDENT, PURSHATHI M.D. 26,13,433	2202	26,13,433	0
36413	RAMLILA KANYA PATHSHALA, NABHA			
36414				
36415	***** -----			
36416	TOTAL (DDO) 26,13,433		26,13,433	0
36417				
36418				
36419	CORRESPONDENT, RAMGARHIA MIDDLE 27,76,573	2202	27,76,573	0
36420	SCHOOL, NANGAL MAJJA			

36422  
36423 GOVERNMENT OF PUNJAB  
608

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36424 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

36425

36426

36427	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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36428	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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36429	-----	-----	-----	-----	-----	-----
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36430	PUBLIC 1,06,011	DIRECTOR, PUBLIC	CORRESPONDENT, RAMGARHIA MIDDLE	2235	1,06,011	0
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36431	INSTRUCTION MAJJA	INSTRUCTION, SCHOOL,	SCHOOL, NANGAL			
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36432	S PUNJAB					
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36433	(COLLEGES)					
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36434

36435			***** -----		-----	-----
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36436			TOTAL (DDO) 28,82,584		28,82,584	0
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36439			CORRESPONDENT, SDKMV HIGHER 1,10,84,613	SEC. 2202	1,10,84,613	0
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36440			SCHOOL, PHAGWARA			
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36441

36442			***** -----		-----	-----
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36443			TOTAL (DDO) 1,10,84,613		1,10,84,613	0
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36444

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36446			D.E.O. (PRY), DISTRICT EDUCATION 10,730	2202	10,730	0
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36447			OFFICER (PRIMARY), FARIDKOT			
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36448

36449				2235	26,943	0
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36450	***** -----			
36451	TOTAL (DDO) 37,673		37,673	0
36452				
36453				
36454	D.E.O.(S),DISTRICT EDUCATION 2202 3,73,95,493		3,33,51,830	40,43,663
36455	OFFICER (S), FARIDKOT			
36456				
36457	***** -----			
36458	TOTAL (DDO) 3,73,95,493		3,33,51,830	40,43,663
36459				
36460				
36461	DEPUTY CONTROLLER (F&A),DPI (S) 2202 9,42,911		9,42,911	0
36462	PUNJAB			
36463				
36464	***** -----			
36465	TOTAL (DDO) 9,42,911		9,42,911	0
36466				
36467				
36468	DEPUTY DIRECTOR,EDUCATION SCERT, 2202 1,35,105		1,35,105	0
36469	PUNJAB			
36470				
36471	***** -----			
36472	TOTAL (DDO) 1,35,105		1,35,105	0

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36495  
36496

DIRECTOR PUBLIC 2202 26,47,09,762 2,21,42,622  
28,68,52,384

INSTRUCTIONS, ELEMENTARY

EDUCATION

2235 3,71,677 1,70,457  
5,42,134

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TOTAL (DDO) 26,50,81,439 2,23,13,079  
28,73,94,518

GOVERNMENT OF PUNJAB  
609

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

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PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION OFFICER 2202 71,11,437 53,055  
71,64,492

INSTRUCTION INSTRUCTION, SCHOOL, (P), DISTRICT EDUCATION  
OFFICER

S PUNJAB (P),  
SANGRUR

(COLLEGES)

36497		2235	5,928	7,900
		13,828		
36498	***** -----		-----	-----
36499	TOTAL (DDO) 71,78,320		71,17,365	60,955
36500				
36501				
36502	DISTRICT EDUCATION OFFICER 2,11,111	2235	2,11,111	0
36503	(PRIMARY) ,DISTRICT EDUCATION			
36504	OFFICER (P)			
36505				
36506	***** -----		-----	-----
36507	TOTAL (DDO) 2,11,111		2,11,111	0
36508				
36509				
36510	DISTRICT EDUCATION OFFICER 48,515	2071	48,515	0
36511	(PRIMARY) ,DISTRICT EDUCATION			
36512	OFFICER (PRIMARY)			
36513				
36514		2202	1,17,45,487	11,61,364
		1,29,06,851		
36515		2235	8,25,481	98,624
		9,24,105		
36516	***** -----		-----	-----
36517	TOTAL (DDO) 1,38,79,471		1,26,19,483	12,59,988
36518				
36519				

36520	DISTRICT EDUCATION OFFICER 4,21,558	2235	2,21,558	2,00,000
36521	(PRIMARY),DISTRICT EDUCATION			
36522	OFFICER (PRIMARY), FARIDKOT			
36523				
36524	***** -----		-----	-----
36525	TOTAL (DDO) 4,21,558		2,21,558	2,00,000
36526				
36527				
36528	DISTRICT EDUCATION OFFICER 5,01,798	2235	5,01,798	0
36529	(PRIMARY),DISTRICT EDUCATION			
36530	OFFICER (PRIMARY), JALANDHAR			
36531				
36532	***** -----		-----	-----
36533	TOTAL (DDO) 5,01,798		5,01,798	0
36534				
36535				
36536	DISTRICT EDUCATION OFFICER 10,39,059	2235	10,39,059	0
36537	(PRIMARY),DISTRICT EDUCATION			
36538	OFFICER (PRIMARY), ROPAR			
36539				
36540	***** -----		-----	-----
36541	TOTAL (DDO) 10,39,059		10,39,059	0

36542  
36543

36544 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

36545

36546

36547	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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36548	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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36549	-----	-----	-----	-----	-----	-----
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36550

36551

36552	PUBLIC 95,33,431	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2202	86,19,757	9,13,674
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36553 INSTRUCTION INSTRUCTION, SCHOOL,  
(PRIMARY), KAPURTHALA

36554 S  
PUNJAB

36555 (COLLEGES)

36556

36557	*****	-----	-----	-----	-----	-----
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36558		TOTAL (DDO) 95,33,431			86,19,757	9,13,674
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36559

36560

36561		DISTRICT EDUCATION OFFICER 13,80,414		2071	13,80,414	0
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36562 (PRIMARY), NAWANSHAHAR

36563

36564				2202 54,05,465	49,18,405	4,87,060
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36565				2235 54,054	36,434	17,620
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36566	*****	-----	-----	-----	-----	-----
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36567	TOTAL (DDO) 68,39,933		63,35,253	5,04,680
36568				
36569				
36570	DISTRICT EDUCATION OFFICER 1,53,44,525	2202	96,70,857	56,73,668
36571	(S),DISTRICT EDUCATION OFFICER			
36572	(S)			
36573				
36574		2235 26,207	26,207	0
36575	***** -----			
36576	TOTAL (DDO) 1,53,70,732		96,97,064	56,73,668
36577				
36578				
36579	DISTRICT EDUCATION OFFICER 3,91,41,976	2202	3,78,53,570	12,88,406
36580	SCONDARY ,NAWANSHAHAR			
36581				
36582	***** -----			
36583	TOTAL (DDO) 3,91,41,976		3,78,53,570	12,88,406
36584				
36585				
36586	DISTRICT EDUCATION 88,13,623	2202	88,13,623	0
36587	OFFICER (P) , FEROPUR			
36588				
36589	***** -----			

36590 TOTAL (DDO) 88,13,623 0  
88,13,623

36591

36592

36593 DISTRICT EDUCATION 2202 88,90,051 2,59,216  
91,49,267

36594

OFFICER (PRIMARY), BTD.

36595

36596 \*\*\*\*\* -----  
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36597 TOTAL (DDO) 88,90,051 2,59,216  
91,49,267

36598

36599

36600 DISTRICT EDUCATION 2202 1,32,89,444 2,65,500  
1,35,54,944

36601

OFFICER (PRIMARY), GURDASPUR

36602

36603 GOVERNMENT OF PUNJAB Page  
611

36604 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

36605

36606

36607 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

36608 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

36609 -----  
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36610

36611 PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION 2235 5,01,106 0  
5,01,106

36612 INSTRUCTION INSTRUCTION, SCHOOL,  
OFFICER (PRIMARY), GURDASPUR

36613 S  
PUNJAB

36614 (COLLEGES)

36615

36616

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36617

TOTAL (DDO) 1,37,90,550 2,65,500  
1,40,56,050

36618

36619

36620

DISTRICT EDUCATION 2202 4,75,39,191 30,91,500  
5,06,30,691

36621

OFFICER(S), FEROZEPUR

36622

36623

2235 1,22,173 11,319  
1,33,492

36624

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36625

TOTAL (DDO) 4,76,61,364 31,02,819  
5,07,64,183

36626

36627

36628

DISTRICT EDUCATION OFFICER, (P) 2202 78,68,386 87,350  
79,55,736

36629

MOHALI

36630

36631

2235 12,81,961 1,43,673  
14,25,634

36632

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36633

TOTAL (DDO) 91,50,347 2,31,023  
93,81,370

36634

36635

36636

DISTRICT EDUCATION 2235 3,82,589 0  
3,82,589

36637

OFFICER, (PRIMARY)

36638

36639

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36640

TOTAL (DDO) 3,82,589 0  
3,82,589

36641

36642

36643

DISTRICT EDUCATION 2235 2,06,061 0  
2,06,061

36644

OFFICER, (PRIMARY),  
PATIALA-1

36645

36646

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36647

TOTAL (DDO) 2,06,061 0  
2,06,061

36648

36649

36650

DISTRICT EDUCATION 2235 1,37,635 1,68,847  
3,06,482

36651

OFFICER, (PRIMARY), FEROZEPUR

36652

36653

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36654

TOTAL (DDO) 1,37,635 1,68,847  
3,06,482

36655

36656

36657

DISTRICT EDUCATION 2202 7,12,31,523 0  
7,12,31,523

36658

OFFICER, (SCHOOLS)

36659

36660

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36661

TOTAL (DDO) 7,12,31,523 0

36662  
36663

GOVERNMENT OF PUNJAB  
612

Page

36664 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

36665

36666

36667 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

36668 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

36669 -----  
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36670

36671

36672 PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION 2202 57,91,431 11,18,559  
69,09,990

36673 INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, DISTRICT  
EDUCATION

36674 S PUNJAB OFFICER  
(P)

36675 (COLLEGES)

36676

36677 \*\*\*\*\*  
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36678 TOTAL (DDO) 57,91,431 11,18,559  
69,09,990

36679

36680

36681 DISTRICT EDUCATION 2202 2,17,83,280 0  
2,17,83,280

36682 OFFICER, DISTRICT  
EDUCATION

36683 OFFICER  
(PRIMARY)

36684

36685 \*\*\*\*\*  
-----

36686 TOTAL (DDO) 2,17,83,280 2,17,83,280 0

36687

36688

36689 DISTRICT EDUCATION 2235 1,22,615 0  
1,22,615

36690 OFFICER, DISTRICT  
EDUCATION

36691 OFFICER (PRIMARY),  
PATIALA

36692

36693 \*\*\*\*\*  
-----

36694 TOTAL (DDO) 1,22,615 1,22,615 0  
1,22,615

36695

36696

36697 DISTRICT EDUCATION 2235 1,97,167 0  
1,97,167

36698 OFFICER, DISTRICT  
EDUCATION

36699 OFFICER (PRIMARY), HOSHIARPUR

36700

36701 \*\*\*\*\*  
-----

36702 TOTAL (DDO) 1,97,167 1,97,167 0  
1,97,167

36703

36704

36705 DISTRICT EDUCATION 2202 94,23,709 1,40,792  
95,64,501

36706 OFFICER, ELEMENTARY

36707

36708 \*\*\*\*\*  
-----

36709 TOTAL (DDO) 94,23,709 1,40,792  
95,64,501

36710

36711

36712 DISTRICT EDUCATION 2235 3,10,528 41,100  
3,51,628

36713

OFFICER, GURDASPUR

36714

36715 \*\*\*\*\*  
-----

36716 TOTAL (DDO) 3,10,528 41,100  
3,51,628

36717

36718

36719 DISTRICT EDUCATION 2202 3,26,00,200 5,72,513  
3,31,72,713

36720

OFFICER, OFFICE OF THE  
DISTRICT

36721

EDUCATION OFFICER  
(PRIMARY)

36722

36723 GOVERNMENT OF PUNJAB Page  
613

36724 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

36725

36726

36727 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

36728 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

36729 -----  
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36730

36731 PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION 2235 13,846 0  
13,846

36732 INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, OFFICE OF THE  
DISTRICT

36733	S	PUNJAB	EDUCATION OFFICER			
	(PRIMARY)					
36734	(COLLEGES)					
36735						
36736			*****			
			-----			
36737			TOTAL (DDO)		3,26,14,046	5,72,513
			3,31,86,559			
36738						
36739						
36740			DISTRICT EDUCATION	2202	14,60,04,728	1,42,60,057
			16,02,64,785			
36741			OFFICER, OFFICE OF THE			
			DISTRICT			
36742			EDUCATION			
			OFFICER(S)			
36743						
36744				2235	2,00,598	1,54,140
				3,54,738		
36745			*****			
			-----			
36746			TOTAL (DDO)		14,62,05,326	1,44,14,197
			16,06,19,523			
36747						
36748						
36749			DISTRICT EDUCATION	2202	1,71,54,169	12,184
			1,71,66,353			
36750			OFFICER, PRIMARY			
			FATEHGARH			
36751						
36752				2235	44,99,849	0
				44,99,849		
36753			*****			
			-----			
36754			TOTAL (DDO)		2,16,54,018	12,184
			2,16,66,202			
36755						
36756						



36757	DISTT. EDUCATION 4,15,77,101	2202	3,89,61,899	26,15,202
36758	OFFICER(S), JALANDHAR			
36759				
36760	***** -----		-----	-----
36761	TOTAL (DDO) 4,15,77,101		3,89,61,899	26,15,202
36762				
36763				
36764	GROUP COMMANDENT,, 20 PB BN NCC 65,19,660	2204	55,15,214	10,04,446
36765	***** -----		-----	-----
36766	TOTAL (DDO) 65,19,660		55,15,214	10,04,446
36767				
36768				
36769	GROUP COMMANDER, NCC GROUP 76,99,530	2204	70,15,449	6,84,081
36770	HQ, PATIALA			
36771				
36772	***** -----		-----	-----
36773	TOTAL (DDO) 76,99,530		70,15,449	6,84,081
36774				
36775				
36776	GROUP COMMANDER, NCC, GROUP 50,42,280	2204	40,36,487	10,05,793
36777	HQ, LUDHIANA			
36778				
36779	***** -----		-----	-----
36780	TOTAL (DDO)		40,36,487	10,05,793

36781

36782

36783

GOVERNMENT OF PUNJAB  
614

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36784

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

36785

36786

36787

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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36788

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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36789

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36790

36791

PUBLIC 52,11,407	DIRECTOR, PUBLIC	HEAD MASTER,GOVT. HIGH SCHOOL,	2202	47,28,915	4,82,492
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36792

INSTRUCTION AMRITSAR	INSTRUCTION, SCHOOL,	DHARIWAL KALER,			
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36793

S PUNJAB					
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36794

(COLLEGES)					
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36795

36796

*****	-----	-----
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36797

TOTAL (DDO)		87,65,402	14,88,285
1,02,53,687			

36798

36799

36800

HEADMASTER GHS,GOVT.HIGH SCHOOL,	2202	56,67,890	9,31,682
65,99,572			

36801

TUGALWAL,			
GURDASPUR			

36802

36803

*****	-----	-----
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36804

TOTAL (DDO)		56,67,890	9,31,682
65,99,572			

36805

36806

36807

HEADMASTER, GOVERNMENT HIGH 2202 93,97,61,638 8,31,34,092  
1,02,28,95,730

36808

SCHOOL

36809

36810

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36811

TOTAL (DDO) 93,97,61,638 8,31,34,092  
1,02,28,95,730

36812

36813

36814

HEADMASTER, GOVERNMENT HIGH 2202 1,31,82,749 14,30,106  
1,46,12,855

36815

SCHOOL, ABOHAR,  
ACCHA-RHIKKI

36816

36817

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36818

TOTAL (DDO) 1,31,82,749 14,30,106  
1,46,12,855

36819

36820

36821

HEADMASTER, GOVERNMENT HIGH 2202 79,470 0  
79,470

36822

SCHOOL, ALAM WALA, BAGHA  
PURANA

36823

36824

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36825

TOTAL (DDO) 79,470 0  
79,470

36826

36827

36828

HEADMASTER, GOVERNMENT HIGH 2202 1,49,48,495 8,11,525  
1,57,60,020

36829

SCHOOL,

BANARSI

36830

36831

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36832

TOTAL (DDO)  
1,57,60,020

1,49,48,495

8,11,525

36833

36834

36835

HEADMASTER, GOVERNMENT HIGH 2202  
1,02,79,051

95,67,055

7,11,996

36836

SCHOOL, DAANEWALA  
SATKOSHI,

36837

ABOHAR

36838

36839

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36840

TOTAL (DDO)  
1,02,79,051

95,67,055

7,11,996

36841

36842

36843

GOVERNMENT OF PUNJAB  
615

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36844

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

36845

36846

36847

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

36848

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

36849

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36850

36851

PUBLIC  
6,41,426

DIRECTOR, PUBLIC

HEADMASTER, GOVERNMENT HIGH 2202

6,41,426

0

36852

INSTRUCTION INSTRUCTION, SCHOOL,  
MANSA

SCHOOL, HAMIRGARH DHAPAI,

36853

S

36854 (COLLEGES)

36855

36856 \*\*\*\*\*  
-----

36857 TOTAL (DDO) 1,02,08,481 7,11,996  
1,09,20,477

36858

36859

36860 HEADMASTER, GOVERNMENT HIGH 2202 42,33,755 8,000  
42,41,755

36861 SCHOOL, JALALABAD (W),  
KATHGARH

36862

36863 \*\*\*\*\*  
-----

36864 TOTAL (DDO) 42,33,755 8,000  
42,41,755

36865

36866

36867 HEADMASTER, GOVERNMENT HIGH 2202 4,26,288 0  
4,26,288

36868 SCHOOL, KALIPUR,  
BUDHLADHA

36869

36870 \*\*\*\*\*  
-----

36871 TOTAL (DDO) 4,26,288 0  
4,26,288

36872

36873

36874 HEADMASTER, GOVERNMENT HIGH 2202 4,67,251 0  
4,67,251

36875 SCHOOL, MALKON,  
BUDHLADHA

36876

36877 \*\*\*\*\*  
-----

36878	TOTAL (DDO) 4,67,251		4,67,251	0
36879				
36880				
36881	HEADMASTER, GOVERNMENT HIGH 3,83,800	2202	3,83,800	0
36882	SCHOOL, MANGHANIAN, BUDHLADHA			
36883				
36884	***** -----		-----	-----
36885	TOTAL (DDO) 3,83,800		3,83,800	0
36886				
36887				
36888	HEADMASTER, GOVERNMENT HIGH 6,74,33,031	2202	6,12,65,634	61,67,397
36889	SCHOOL, PATIALA			
36890				
36891	***** -----		-----	-----
36892	TOTAL (DDO) 6,74,33,031		6,12,65,634	61,67,397
36893				
36894				
36895	HEADMASTER, GOVERNMENT HIGH 4,14,14,562	2202	3,60,48,407	53,66,155
36896	SCHOOL, ROPAR			
36897				
36898	***** -----		-----	-----
36899	TOTAL (DDO) 4,14,14,562		3,60,48,407	53,66,155
36900				
36901				

36902  
36903

36904 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

36905

36906

36907 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

36908 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

36909 -----  
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36910 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 3,14,13,427 47,09,518  
3,61,22,945

36911 INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL,  
SANGRUR

36912 S  
PUNJAB

36913 (COLLEGES)

36914

36915 \*\*\*\*\*  
-----

36916 TOTAL (DDO) 3,14,13,427 47,09,518  
3,61,22,945

36917

36918

36919 HEADMASTER, GOVERNMENT HIGH 2202 24,90,11,203 2,78,48,971  
27,68,60,174

36920 SCHOOL, TARAN  
TARAN

36921

36922 \*\*\*\*\*  
-----

36923 TOTAL (DDO) 24,90,11,203 2,78,48,971  
27,68,60,174

36924

36925

36926 HEADMASTER, GOVERNMENT HIGH 2202 1,55,76,828 18,14,200  
1,73,91,028

36927	SCHOOL, JAGATPURA KALAN,			
36928	GURDASPUR			
36929				
36930	***** -----		-----	-----
36931	TOTAL (DDO) 1,73,91,028		1,55,76,828	18,14,200
36932				
36933				
36934	HEADMASTER, GOVERNMENT SENIOR 1,80,13,031	2202	1,57,07,816	23,05,215
36935	SECONDARY SCHOOL			
36936				
36937	***** -----		-----	-----
36938	TOTAL (DDO) 1,80,13,031		1,57,07,816	23,05,215
36939				
36940				
36941	HEADMASTER, GOVT HIGH SCHOO, 1,36,30,570	2202	56,74,145	79,56,425
36942	KHALASPUR, FATEHGARH			
36943				
36944	***** -----		-----	-----
36945	TOTAL (DDO) 1,36,30,570		56,74,145	79,56,425
36946				
36947				
36948	HEADMASTER, GOVT HIGH SCHOOL 72,89,539	2202	65,56,755	7,32,784
36949	,KOTHE NATHA SING, BATHINDA			



36950

36951

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36952

TOTAL (DDO) 65,56,755 7,32,784  
72,89,539

36953

36954

36955

HEADMASTER,GOVT HIGH SCHOOL, 2202 1,20,70,808 17,13,508  
1,37,84,316

36956

ANEKKOT

36957

36958

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36959

TOTAL (DDO) 1,20,70,808 17,13,508  
1,37,84,316

36960

36961

36962  
36963

GOVERNMENT OF PUNJAB  
617

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36964

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

36965

36966

36967

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

36968

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

36969

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36970

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL, 2202 60,56,604 9,93,449  
70,50,053

36971

INSTRUCTION INSTRUCTION, SCHOOL,  
ATHWAL

36972

S  
PUNJAB

36973

(COLLEGES)

36974

36975	***** -----			
36976	TOTAL (DDO) 70,50,053		60,56,604	9,93,449
36977				
36978				
36979	HEADMASTER,GOVT HIGH SCHOOL, 53,89,512	2202	48,46,624	5,42,888
36980	BABA BAKALA, AMRITSAR			
36981				
36982	***** -----			
36983	TOTAL (DDO) 53,89,512		48,46,624	5,42,888
36984				
36985				
36986	HEADMASTER,GOVT HIGH SCHOOL, 69,00,763	2202	58,45,671	10,55,092
36987	BABRI NANGAL, GURDASPUR			
36988				
36989	***** -----			
36990	TOTAL (DDO) 69,00,763		58,45,671	10,55,092
36991				
36992				
36993	HEADMASTER,GOVT HIGH SCHOOL, 1,16,71,765	2202	1,04,35,388	12,36,377
36994	BANTHANWAL, GURDASPUR			
36995				
36996	***** -----			
36997	TOTAL (DDO) 1,16,71,765		1,04,35,388	12,36,377
36998				

36999

37000 HEADMASTER,GOVT HIGH SCHOOL, 2202 22,16,652 0  
22,16,652

37001 BASRAWAN,  
GURDASPUR

37002

37003 \*\*\*\*\*  
-----

37004 TOTAL (DDO) 22,16,652 0  
22,16,652

37005

37006

37007 HEADMASTER,GOVT HIGH SCHOOL, 2202 42,09,685 4,24,302  
46,33,987

37008 BEHMAN JASSA SINGH,  
BATHINDA

37009

37010 \*\*\*\*\*  
-----

37011 TOTAL (DDO) 42,09,685 4,24,302  
46,33,987

37012

37013

37014 HEADMASTER,GOVT HIGH SCHOOL, 2202 2,07,511 0  
2,07,511

37015 BHAINI JODHA,  
FAZILKA

37016

37017 \*\*\*\*\*  
-----

37018 TOTAL (DDO) 2,07,511 0  
2,07,511

37019

37020

37021 HEADMASTER,GOVT HIGH SCHOOL, 2202 34,87,164 3,76,166  
38,63,330

37022

37024 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

37025

37026

37027 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

37028 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

37029 -----  
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37030 BHAINI,  
BARNALA

37031

37032 \*\*\*\*\*  
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37033 TOTAL (DDO) 34,87,164 3,76,166  
38,63,330

37034

37035

37036 PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL, 2202 48,17,733 5,89,687  
54,07,420

37037 INSTRUCTION INSTRUCTION, SCHOOL, BURJ MANS,  
BATHINDA

37038 S  
PUNJAB

37039 (COLLEGES)

37040

37041 \*\*\*\*\*  
-----

37042 TOTAL (DDO) 48,17,733 5,89,687  
54,07,420

37043

37044

37045 HEADMASTER,GOVT HIGH SCHOOL, 2202 54,64,225 7,89,626  
62,53,851

37046 CHAK NIDHANA,  
FEROZEPUR

37047

37048	***** -----			
37049	TOTAL (DDO) 62,53,851		54,64,225	7,89,626
37050				
37051				
37052	HEADMASTER,GOVT HIGH SCHOOL, 1,08,20,970	2202	1,03,11,378	5,09,592
37053	CHATARPURA, FATEHGARH			
37054				
37055	***** -----			
37056	TOTAL (DDO) 1,08,20,970		1,03,11,378	5,09,592
37057				
37058				
37059	HEADMASTER,GOVT HIGH SCHOOL, DAL 59,43,504	2202	53,18,992	6,24,512
37060	SINGH WALA, FARIDKOT			
37061				
37062	***** -----			
37063	TOTAL (DDO) 59,43,504		53,18,992	6,24,512
37064				
37065				
37066	HEADMASTER,GOVT HIGH SCHOOL, 29,20,374	2202	29,20,374	0
37067	DOAD			
37068				
37069	***** -----			
37070	TOTAL (DDO) 29,20,374		29,20,374	0
37071				

37072

37073 HEADMASTER,GOVT HIGH SCHOOL, 2202 48,05,007 5,52,872  
53,57,879

37074 DUGRI

37075

37076 \*\*\*\*\*  
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37077 TOTAL (DDO) 48,05,007 5,52,872  
53,57,879

37078

37079

37080 HEADMASTER,GOVT HIGH SCHOOL, 2202 37,03,373 5,33,150  
42,36,523

37081 GANDUAN KALAN,  
FATEHGARH

37082

37083 GOVERNMENT OF PUNJAB  
619

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37084 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

37085

37086

37087 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

37088 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

37089 -----  
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37090

37091 \*\*\*\*\*  
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37092 TOTAL (DDO) 37,03,373 5,33,150  
42,36,523

37093

37094

37095 PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL, 2202 44,74,512 5,22,816  
49,97,328

37096	INSTRUCTION INSTRUCTION, SCHOOL, FEROZPUR	GUDAR PANJ GRAIN,			
37097	S PUNJAB				
37098	(COLLEGES)				
37099					
37100	***** -----			-----	-----
37101	TOTAL (DDO) 49,97,328			44,74,512	5,22,816
37102					
37103					
37104	HEADMASTER,GOVT HIGH SCHOOL, 56,53,599	2202		50,37,002	6,16,597
37105	HARIE WALA, FARIDKOT				
37106					
37107	***** -----			-----	-----
37108	TOTAL (DDO) 56,53,599			50,37,002	6,16,597
37109					
37110					
37111	HEADMASTER,GOVT HIGH SCHOOL, 80,33,567	2202		68,80,696	11,52,871
37112	HAWELI				
37113					
37114	***** -----			-----	-----
37115	TOTAL (DDO) 80,33,567			68,80,696	11,52,871
37116					
37117					
37118	HEADMASTER,GOVT HIGH SCHOOL, 1,20,53,858	2202		1,07,98,882	12,54,976
37119	JHANDU WALA, FEROZPUR				

37120

37121

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37122

TOTAL (DDO)  
1,20,53,858

1,07,98,882

12,54,976

37123

37124

37125

HEADMASTER,GOVT HIGH SCHOOL, 2202  
55,77,595

50,26,600

5,50,995

37126

JOGI CHEEMA,  
GURDASPUR

37127

37128

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37129

TOTAL (DDO)  
55,77,595

50,26,600

5,50,995

37130

37131

37132

HEADMASTER,GOVT HIGH SCHOOL, 2202  
26,85,301

23,29,468

3,55,833

37133

KARIAL,  
AMRITSAR

37134

37135

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37136

TOTAL (DDO)  
26,85,301

23,29,468

3,55,833

37137

37138

37139

HEADMASTER,GOVT HIGH SCHOOL, 2202  
69,23,558

59,99,895

9,23,663

37140

KOTLA  
DOOM

37141

37142

37143

GOVERNMENT OF PUNJAB  
620

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37144

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



37145

37146

37147	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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37148	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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37149	-----	-----	-----	-----	-----	-----
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37150			*****		-----	-----
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37151	PUBLIC 69,23,558	DIRECTOR, PUBLIC	TOTAL (DDO)		59,99,895	9,23,663
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37152	INSTRUCTION SCHOOL,	INSTRUCTION,				
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37153	S PUNJAB					
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37154	(COLLEGES)					
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37155

37156

37157

37158			HEADMASTER,GOVT HIGH SCHOOL, 65,36,408	2202	58,61,816	6,74,592
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37159			KOTLI KHURD, BATHINDA			
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37160

37161			*****		-----	-----
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37162			TOTAL (DDO) 1,34,59,966		1,18,61,711	15,98,255
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37163

37164

37165			HEADMASTER,GOVT HIGH SCHOOL, 56,39,764	2202	48,97,424	7,42,340
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37166			LAPPO, FEROZPUR			
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37167

37168			*****		-----	-----
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37169	TOTAL (DDO) 56,39,764		48,97,424	7,42,340
37170				
37171				
37172	HEADMASTER,GOVT HIGH SCHOOL, 35,10,467	2202	29,81,898	5,28,569
37173	MAHAWA, AMRITSAR			
37174				
37175	***** -----		-----	-----
37176	TOTAL (DDO) 35,10,467		29,81,898	5,28,569
37177				
37178				
37179	HEADMASTER,GOVT HIGH SCHOOL, 75,23,080	2202	68,69,804	6,53,276
37180	NOORPURA, FATEHGARH			
37181				
37182	***** -----		-----	-----
37183	TOTAL (DDO) 75,23,080		68,69,804	6,53,276
37184				
37185				
37186	HEADMASTER,GOVT HIGH SCHOOL, 42,46,559	2202	36,45,860	6,00,699
37187	PHULLO KHARI, BATHINDA			
37188				
37189	***** -----		-----	-----
37190	TOTAL (DDO) 42,46,559		36,45,860	6,00,699
37191				
37192				

37193	HEADMASTER,GOVT HIGH SCHOOL, 93,71,311	2202	81,79,901	11,91,410
37194	PINDI, FEROZEPUR			
37195				
37196	***** -----		-----	-----
37197	TOTAL (DDO) 93,71,311		81,79,901	11,91,410

37198				
37199				
37200	HEADMASTER,GOVT HIGH SCHOOL, 94,23,715	2202	79,43,936	14,79,779
37201	PIPLI NAVIN, FARIDKOT			

37202 GOVERNMENT OF PUNJAB Page

37203 621

37204 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

37205						
37206						
37207	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
37208	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
37209	EXPENDITURE					
37210						
37211	***** -----			-----	-----	
37212	TOTAL (DDO) 94,23,715			79,43,936	14,79,779	

37213						
37214						
37215	PUBLIC 1,01,73,970	DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL,	2202	91,34,670	10,39,300

37216 INSTRUCTION INSTRUCTION, SCHOOL,  
AMRITSAR QILA JIWAN SINGH,

37217 S

37218 (COLLEGES)

37219

37220 \*\*\*\*\*  
-----

37221 TOTAL (DDO) 91,34,670 10,39,300  
1,01,73,970

37222

37223

37224 HEADMASTER,GOVT HIGH SCHOOL, 2202 32,65,637 4,53,681  
37,19,318

37225 RAILLON,  
FATEHGARH

37226

37227 \*\*\*\*\*  
-----

37228 TOTAL (DDO) 32,65,637 4,53,681  
37,19,318

37229

37230

37231 HEADMASTER,GOVT HIGH SCHOOL, 2202 63,92,982 8,20,716  
72,13,698

37232 RUDALA,  
AMRITSAR

37233

37234 \*\*\*\*\*  
-----

37235 TOTAL (DDO) 63,92,982 8,20,716  
72,13,698

37236

37237

37238 HEADMASTER,GOVT HIGH SCHOOL, 2202 68,51,682 6,63,478  
75,15,160

37239 SADHANA WALA,  
FARIDKOT

37240

37241 \*\*\*\*\*  
-----

37242	TOTAL (DDO) 75,15,160		68,51,682	6,63,478
37243				
37244				
37245	HEADMASTER,GOVT HIGH SCHOOL, 68,69,301	2202	59,68,452	9,00,849
37246	SANGRAHOOR			
37247				
37248	***** -----		-----	-----
37249	TOTAL (DDO) 68,69,301		59,68,452	9,00,849
37250				
37251				
37252	HEADMASTER,GOVT HIGH SCHOOL, 78,02,334	2202	70,45,245	7,57,089
37253	SURGHURI, FARIDKOT			
37254				
37255	***** -----		-----	-----
37256	TOTAL (DDO) 78,02,334		70,45,245	7,57,089
37257				
37258				
37259	HEADMASTER,GOVT HIGH SCHOOL, 80,01,435	2202	70,67,500	9,33,935
37260	SWAYA RAI UTTAR, FEROZEPUR			

37266

37267	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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37268	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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37269 -----  
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37270 \*\*\*\*\*  
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37271	PUBLIC 80,01,435	DIRECTOR, PUBLIC	TOTAL (DDO)		70,67,500	9,33,935
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37272 INSTRUCTION INSTRUCTION,  
SCHOOL,

37273 S  
PUNJAB

37274 (COLLEGES)

37275

37276

37277

37278			HEADMASTER,GOVT HIGH SCHOOL, 1,10,18,757	2202	1,04,63,795	5,54,962
-------	--	--	---	------	-------------	----------

37279 THAKKAR SANDHU,  
GURDASPUR

37280

37281 \*\*\*\*\*  
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37282			TOTAL (DDO) 1,90,20,192		1,75,31,295	14,88,897
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37283

37284

37285			HEADMASTER,GOVT HIGH SCHOOL, 25,52,688	2202	21,41,531	4,11,157
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37286 UDHANWAL,  
GURDASPUR

37287

37288 \*\*\*\*\*  
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37289			TOTAL (DDO) 25,52,688		21,41,531	4,11,157
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37290

37291

37292

HEADMASTER,GOVT HIGH SCHOOL, 2202 35,400 0  
35,400

37293

UGGOKE,  
BARNALA

37294

37295

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-----

37296

TOTAL (DDO) 35,400 0  
35,400

37297

37298

37299

HEADMASTER,GOVT HIGH 2202 55,95,609 5,53,417  
61,49,026

37300

SCHOOL, BAMBIHA,  
BATHINDA

37301

37302

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37303

TOTAL (DDO) 55,95,609 5,53,417  
61,49,026

37304

37305

37306

HEADMASTER,GOVT HIGH SCHOOL, BHAI 2202 19,964 0  
19,964

37307

BAKHTAUR,  
BATHINDA

37308

37309

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37310

TOTAL (DDO) 19,964 0  
19,964

37311

37312

37313

HEADMASTER,GOVT HIGH 2202 45,74,265 5,65,019  
51,39,284

37314

SCHOOL, CHACK

37315

37316

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37317

TOTAL (DDO)  
51,39,284

45,74,265

5,65,019

37318

37319

37320

HEADMASTER, GOVT HIGH  
89,64,122

2202

73,92,049

15,72,073

37321

SCHOOL, DARAJ,  
BARNALA

37322

37323

GOVERNMENT OF PUNJAB  
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37324

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

37325

37326

37327

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

37328

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

37329

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37330

37331

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37332

TOTAL (DDO)  
89,64,122

73,92,049

15,72,073

37333

37334

37335

PUBLIC  
62,39,111

DIRECTOR, PUBLIC

HEADMASTER, GOVT HIGH SCHOOL, DEVI 2202

61,71,859

67,252

37336

INSTRUCTION INSTRUCTION, SCHOOL,  
AMRITSAR

DAS PURA,

37337

S  
PUNJAB

37338

(COLLEGES)



37339

37340

\*\*\*\*\*  
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37341

TOTAL (DDO)  
62,39,111

61,71,859

67,252

37342

37343

37344

HEADMASTER,GOVT HIGH 2202  
58,95,750

53,00,514

5,95,236

37345

SCHOOL,GURTHARI,  
BATHINDA

37346

37347

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37348

TOTAL (DDO)  
58,95,750

53,00,514

5,95,236

37349

37350

37351

HEADMASTER,GOVT HIGH 2202  
14,54,072

13,34,506

1,19,566

37352

SCHOOL,HETAM PURA,  
AMRITSAR

37353

37354

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37355

TOTAL (DDO)  
14,54,072

13,34,506

1,19,566

37356

37357

37358

HEADMASTER,GOVT HIGH 2202  
38,72,412

33,95,043

4,77,369

37359

SCHOOL,JAFERKOT,AMRITSAR

37360

37361

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37362

TOTAL (DDO)  
38,72,412

33,95,043

4,77,369

37363

37364

37365

HEADMASTER,GOVT HIGH 2202 47,24,104 5,55,878  
52,79,982

37366

SCHOOL,JANGIANA,  
BARNALA

37367

37368

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37369

TOTAL (DDO) 47,24,104 5,55,878  
52,79,982

37370

37371

37372

HEADMASTER,GOVT HIGH 2202 1,26,61,813 15,08,096  
1,41,69,909

37373

SCHOOL,JUMLA MALKAN,  
BARNALA

37374

37375

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-----

37376

TOTAL (DDO) 1,26,61,813 15,08,096  
1,41,69,909

37377

37378

37379

HEADMASTER,GOVT HIGH 2202 0 5,06,601  
5,06,601

37380

SCHOOL,KABIRBALI

37381

37382  
37383

GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

37385

37386

37387

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

37388	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
EXPENDITURE			
37389	-----	-----	-----
37390	*****	-----	-----
37391	PUBLIC DIRECTOR, PUBLIC TOTAL (DDO)	0	5,06,601
5,06,601			
37392	INSTRUCTION INSTRUCTION, SCHOOL,		
37393	S PUNJAB		
37394	(COLLEGES)		
37395			
37396			
37397			
37398	HEADMASTER,GOVT HIGH 2202	86,59,846	14,15,767
1,00,75,613			
37399	SCHOOL,KAILE WANDER, BATHINDA		
37400			
37401	*****	-----	-----
37402	TOTAL (DDO)	86,59,846	19,22,368
1,05,82,214			
37403			
37404			
37405	HEADMASTER,GOVT HIGH 2202	43,21,151	5,33,996
48,55,147			
37406	SCHOOL,KAMASKE, AMRITSAR		
37407			
37408	*****	-----	-----
37409	TOTAL (DDO)	43,21,151	5,33,996
48,55,147			
37410			
37411			

37412	HEADMASTER,GOVT HIGH 52,68,419	2202	46,22,347	6,46,072
37413	SCHOOL,KOTHE LAL SING, BATHINDA			
37414				
37415	***** -----		-----	-----
37416	TOTAL (DDO) 52,68,419		46,22,347	6,46,072
37417				
37418				
37419	HEADMASTER,GOVT HIGH 68,20,872	2202	61,18,384	7,02,488
37420	SCHOOL,LAKHUWAL, AMRTISAR			
37421				
37422	***** -----		-----	-----
37423	TOTAL (DDO) 68,20,872		61,18,384	7,02,488
37424				
37425				
37426	HEADMASTER,GOVT HIGH 58,48,851	2202	50,01,333	8,47,518
37427	SCHOOL,NANGAL, BARNALA			
37428				
37429	***** -----		-----	-----
37430	TOTAL (DDO) 58,48,851		50,01,333	8,47,518
37431				
37432				
37433	HEADMASTER,GOVT HIGH 50,31,221	2202	43,37,621	6,93,600
37434	SCHOOL,PATTON, FATEHGARH			
37435				

37436 \*\*\*\*\*  
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37437 TOTAL (DDO) 43,37,621 6,93,600  
 50,31,221

37438

37439

37440 HEADMASTER,GOVT HIGH 2202 89,13,306 10,92,385  
 1,00,05,691

37441 SCHOOL, SANGATPUR

37442

37443 GOVERNMENT OF PUNJAB Page  
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37444 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

37445

37446

37447 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

37448 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

37449 -----  
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37450

37451 \*\*\*\*\*  
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37452 TOTAL (DDO) 89,13,306 10,92,385  
 1,00,05,691

37453

37454

37455 PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH 2202 34,38,084 6,04,174  
 40,42,258

37456 INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, SIDHANA,  
 BATHINDA

37457 S  
 PUNJAB

37458 (COLLEGES)

37459

37460 \*\*\*\*\*  
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37461	TOTAL (DDO) 40,42,258		34,38,084	6,04,174
37462				
37463				
37464	HEADMASTER,GOVT HIGH 17,64,162	2202	15,38,906	2,25,256
37465	SCHOOL, SOURRIAN			
37466				
37467	***** -----			
37468	TOTAL (DDO) 17,64,162		15,38,906	2,25,256
37469				
37470				
37471	HEADMASTER,GOVT HIGH 52,84,146	2202	46,10,354	6,73,792
37472	SCHOOL, TARKHANWALA, BATHINDA			
37473				
37474	***** -----			
37475	TOTAL (DDO) 52,84,146		46,10,354	6,73,792
37476				
37477				
37478	HEADMASTER,GOVT HIGH 57,68,402	2202	51,80,226	5,88,176
37479	SCHOOL, TATLEY			
37480				
37481	***** -----			
37482	TOTAL (DDO) 57,68,402		51,80,226	5,88,176
37483				
37484				

37485 HEADMASTER,GOVT. HIGH SCHOOL KOT 2202 35,31,988 5,54,683  
40,86,671

37486 GURU,  
BATHINDA

37487

37488 \*\*\*\*\*  
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37489 TOTAL (DDO) 35,31,988 5,54,683  
40,86,671

37490

37491

37492 HEADMASTER,GOVT. HIGH SCHOOL, 2202 34,01,037 4,62,010  
38,63,047

37493 BHILOWAL,  
AMRITSAR

37494

37495 \*\*\*\*\*  
-----

37496 TOTAL (DDO) 34,01,037 4,62,010  
38,63,047

37497

37498

37499 HEADMASTER,GOVT. HIGH SCHOOL, 2202 56,66,569 9,11,204  
65,77,773

37500 FATEHPUR MANIAN  
WALA

37501

37502 GOVERNMENT OF PUNJAB  
37503 626

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37504 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

37505

37506

37507 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

37508 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

37509	-----				
37510	*****				
37511	PUBLIC DIRECTOR, PUBLIC	TOTAL (DDO)		56,66,569	9,11,204
	65,77,773				
37512	INSTRUCTION INSTRUCTION, SCHOOL,				
37513	S PUNJAB				
37514	(COLLEGES)				
37515					
37516					
37517					
37518	HEADMASTER, GOVT. HIGH	2202		55,21,132	6,98,166
	62,19,298				
37519	SCHOOL, DALLA				
37520					
37521	*****				
37522	TOTAL (DDO)			1,11,87,701	16,09,370
	1,27,97,071				
37523					
37524					
37525	KANYA VIDYALAYA, KANYA VIDYALAYA,	2202		38,50,443	0
	38,50,443				
37526	GARHSHANKAR				
37527					
37528	*****				
37529	TOTAL (DDO)			38,50,443	0
	38,50,443				
37530					
37531					
37532	MANAGER, LAJPAT RAI HIGH SCHOOL,	2202		18,97,575	0
	18,97,575				



37533

BASSI  
PATHALA

37534

37535

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37536

TOTAL (DDO) 18,97,575 0  
18,97,575

37537

37538

37539

MANAGER, LAJPAT RAI KANYA 2202 10,38,693 0  
10,38,693

37540

VIDHYALAYA,  
JAGROAN

37541

37542

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37543

TOTAL (DDO) 10,38,693 0  
10,38,693

37544

37545

37546

MANAGER, N.M. JAIN MODEL HIGH 2202 34,93,622 0  
34,93,622

37547

SCHOOL

37548

37549

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37550

TOTAL (DDO) 34,93,622 0  
34,93,622

37551

37552

37553

OAP PATHSHALIA, GARHDIWALA 2202 20,04,473 0  
20,04,473

37554

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37555

TOTAL (DDO) 20,04,473 0  
20,04,473

37556

37557

37558

PRINCIPAL, GOVERNMENT SENIOR 2202 26,16,459 0  
26,16,459

37559

SECONDARY  
SCHOOL

37560

37561

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37562

37563

GOVERNMENT OF PUNJAB  
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37564

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

37565

37566

37567

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

37568

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

37569

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37570

TOTAL (DDO) 26,16,459 0  
26,16,459

37571

37572

37573

PUBLIC DIRECTOR, PUBLIC S.D.O., DISTT. EDUCATION OFFICER, 2202 1,10,46,796 0  
1,10,46,796

37574

INSTRUCTION INSTRUCTION, SCHOOL,  
PATIALA

37575

S  
PUNJAB

37576

(COLLEGES)

37577

37578

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37579

TOTAL (DDO) 1,36,63,255 0  
1,36,63,255

37580

37581

37582	SECRETARY CORRESPONDENT, DURGA 17,73,000	2202	17,73,000	0
37583	BAL VIDYA MANDIR MIDDLE SCHOOL,			
37584	RAJPURA			
37585				
37586	***** -----		-----	-----
37587	TOTAL (DDO) 17,73,000		17,73,000	0
37588				
37589				
37590	SUB DIVISIONAL 29,26,142	2053	25,40,243	3,85,899
37591	MAGISTRATE, MAJITHA			
37592				
37593	***** -----		-----	-----
37594	TOTAL (DDO) 29,26,142		25,40,243	3,85,899
37595				
37596				
37597	THE DEPUTY STATE PROJECT 4,76,66,97,919	2202	4,32,71,09,722	43,95,88,197
37598	DIRECTOR, EDUSAT, INFORMATION AND			
37599	COMMUNICATION TECHNOLOLY			
37600				
37601	***** -----		-----	-----
37602	TOTAL (DDO) 4,76,66,97,919		4,32,71,09,722	43,95,88,197
37603				
37604				
37605	***** -----		-----	-----

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37606 TOTAL (CCO) 12,25,64,66,805 1,09,17,12,212  
13,34,81,79,017

37607

37608

37609 DIRECTOR, PUBLIC PRINCIPAL, ARYA HIGHER SECONDARY 2202 40,94,064 0  
40,94,064

37610 INSTRUCTIONS (SECONDARY), SCHOOL, DIAN  
NAGAR

37611 PUNJAB

37612

37613 2235 1,325 0  
1,325

37614 \*\*\*\*\*  
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37615 TOTAL (DDO) 40,95,389 0  
40,95,389

37616

37617

37618 PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,98,09,393 13,81,96,488  
1,22,80,05,881

37619 SECONDARY SCHOOL, LALA  
NANGAL

37620

37621 2235 8,79,808 26,882  
9,06,690

37622 GOVERNMENT OF PUNJAB Page  
37623 628

37624 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

37625

37626

37627 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

37628 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

37629	-----	-----	-----	-----	-----
37630	*****	-----	-----	-----	-----
37631	PUBLIC DIRECTOR, PUBLIC 1,22,89,12,571	TOTAL (DDO)		1,09,06,89,201	13,82,23,370
37632	INSTRUCTION INSTRUCTIONS (SECONDARY),				
37633	S PUNJAB				
37634	(COLLEGES)				
37635					
37636					
37637					
37638	PRINCIPAL, GOVERNMENT SENIOR 3,41,90,080	2202		3,05,42,680	36,47,400
37639	SECONDARY SCHOOL, WARSOLA				
37640					
37641		2235 1,62,319		1,62,319	0
37642	*****	-----	-----	-----	-----
37643	TOTAL (DDO) 1,26,32,64,970			1,12,13,94,200	14,18,70,770
37644					
37645					
37646	PRINCIPAL, KHALSA SENIOR 19,05,531	2202		19,05,531	0
37647	SECONDARY SCHOOL, BATALLA				
37648					
37649		2235 90,27,184		89,70,019	57,165
37650	*****	-----	-----	-----	-----
37651	TOTAL (DDO) 1,09,32,715			1,08,75,550	57,165
37652					

37653

37654

PRINCIPAL, SENIOR SECONDARY 2202 1,49,99,263 18,46,111  
1,68,45,374

37655

SCHOOL,  
BABEWALI

37656

37657

2235 5,000 27,254  
32,254

37658

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37659

TOTAL (DDO) 1,50,04,263 18,73,365  
1,68,77,628

37660

37661

37662

PRINCIPAL, GOVERNMENT SENIOR 2235 26,217 0  
26,217

37663

SECONDARY SCHOOL,  
ALIWAL

37664

37665

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37666

TOTAL (DDO) 26,217 0  
26,217

37667

37668

37669

A.O. FOR DISTT. EDUCATION 2202 14,32,287 0  
14,32,287

37670

OFFICER (S), DISTT.  
EDUCATION

37671

OFFICER (S),  
KAPURTHALA

37672

37673

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37674

TOTAL (DDO) 14,32,287 0  
14,32,287

37675

37676

37677

ADMINISTRATIVE OFFICER,OFFICE OF 2202 18,45,77,070 0  
18,45,77,070

37678

THE DISTRICT EDUCATION OFFICER

37679

(S)

37680

37681

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37682

37683

GOVERNMENT OF PUNJAB  
629

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37684

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

37685

37686

37687

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

37688

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

37689

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37690

TOTAL (DDO) 18,45,77,070 0  
18,45,77,070

37691

37692

37693

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2202 9,79,66,784 1,15,64,851  
10,95,31,635

37694

INSTRUCTION INSTRUCTIONS (SECONDARY), OFFICER, GOVERNMENT  
SENIOR

37695

S PUNJAB SECONDARY SCHOOL, HSP-2  
A

37696

(COLLEGES)

37697

37698

2235 6,64,347 0  
6,64,347

37699

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37700	TOTAL (DDO) 29,47,73,052		28,32,08,201	1,15,64,851
37701				
37702				
37703	CORRESPONDENT, H.D.S.D.HR.SEC.SCH 2202 36,95,279		36,95,279	0
37704	OOL, KAPURTHALA			
37705				
37706	***** -----		-----	-----
37707	TOTAL (DDO) 36,95,279		36,95,279	0
37708				
37709				
37710	CORRESPONDENT, HINDU PUTRI 2202 81,76,217		81,76,217	0
37711	PATHSHALA GOVT. HIGH SCHOOL			
37712				
37713	***** -----		-----	-----
37714	TOTAL (DDO) 81,76,217		81,76,217	0
37715				
37716				
37717	CORRESPONDENT, KHALSA AMARJIT 2202 63,86,853		63,86,853	0
37718	HIGH SCHOOL, KAPURTHALA			
37719				
37720	***** -----		-----	-----
37721	TOTAL (DDO) 63,86,853		63,86,853	0
37722				
37723				



37724 CORRESPONDENT,NAV BHARAT GIRLS 2202 18,02,713 0

18,02,713

37725 HIGH SCHOOL,  
PANCHHAT

37726

37727 \*\*\*\*\*  
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37728 TOTAL (DDO) 18,02,713 0  
18,02,713

37729

37730

37731 CORRESPONDENT,PUBLIC GIRLS HIGH 2202 32,82,000 0  
32,82,000

37732 SCHOOL, OLD  
RAJPURA

37733

37734 \*\*\*\*\*  
-----

37735 TOTAL (DDO) 32,82,000 0  
32,82,000

37736

37737

37738 CORRESPONDENT,PUBLIC HIGH 2202 14,58,149 0  
14,58,149

37739 SCHOOL, PANSHTA  
NARUD

37740

37741 2235 1,321 0  
1,321

37742 GOVERNMENT OF PUNJAB  
37743 630

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37744 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

37745

37746

37747 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

37748	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE			
37749	----- -----			
37750	***** -----			
37751	PUBLIC DIRECTOR, PUBLIC		14,59,470	0
	14,59,470	TOTAL (DDO)		
37752	INSTRUCTION			
	INSTRUCTIONS (SECONDARY),			
37753	S			
	PUNJAB			
37754	(COLLEGES)			
37755				
37756				
37757				
37758	CORRESPONDENT, S.N.A.S. HIGHER	2202	16,89,581	0
	16,89,581			
37759	SECONDARY SCHOOL,			
	MANDI			
37760	GOBINDGARH			
37761				
37762	***** -----			
37763	TOTAL (DDO)		31,49,051	0
	31,49,051			
37764				
37765				
37766	CORRESPONDENT, SH. KRISHAN KUMAR	2202	3,26,111	0
	3,26,111			
37767	HIGH SCHOOL, RAJPURA			
	TOWN			
37768				
37769	***** -----			
37770	TOTAL (DDO)		3,26,111	0
	3,26,111			
37771				

37772

37773

DCFA, DIRECTOR PUBLIC 2202 43,70,00,000 58,43,19,000  
1,02,13,19,000

37774

INSTRUCTION (SE)  
PUNJAB, PSEB

37775

COMPLEX, PHASE 8  
MOHALI

37776

37777

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37778

TOTAL (DDO) 43,70,00,000 58,43,19,000  
1,02,13,19,000

37779

37780

37781

DIRECTOR PUBLIC INSTRUCTIONS 2202 22,89,06,326 0  
22,89,06,326

37782

(SECONDARY  
EDUCATION), DIRECTOR

37783

PUBLIC INSTRUCTIONS  
(SECONDARY

37784

EDUCATION

37785

37786

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37787

TOTAL (DDO) 22,89,06,326 0  
22,89,06,326

37788

37789

37790

DISTRICT EDUCATION OFFICER 2202 5,46,39,427 22,50,112  
5,68,89,539

37791

(S), DISTRICT EDUCATION  
OFFICER

37792

(S),  
SANGRUR

37793

37794

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 37795 TOTAL (DDO) 5,46,39,427 22,50,112  
 5,68,89,539

37796

37797

37798 DISTRICT EDUCATION OFFICER 2235 85,468 8,330  
 93,798

37799 (SCHOOL), DISTRICT  
 EDUCATION

37800 OFFICER  
 (SCHOOL)

37801

37802 GOVERNMENT OF PUNJAB Page  
 37803 631

37804 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

37805

37806

37807 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

37808 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

37809 -----  
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37810 \*\*\*\*\*  
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37811 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 85,468 8,330  
 93,798

37812 INSTRUCTION  
 INSTRUCTIONS (SECONDARY),

37813 S  
 PUNJAB

37814 (COLLEGES)

37815

37816

37817

37818 DISTRICT EDUCATION OFFICER 2235 5,93,783 0  
 5,93,783

37819	(SECONDARY),DISTRICT EDUCATION			
37820	OFFICER (SECONDARY), JALANDHAR			
37821				
37822	***** -----		-----	-----
37823	TOTAL (DDO) 6,87,581		6,79,251	8,330
37824				
37825				
37826	DISTRICT EDUCATION OFFICER 1,18,464	2235	1,18,464	0
37827	(SECONDARY),DISTRICT EDUCATION			
37828	OFFICER (SECONDARY), MANSA			
37829				
37830	***** -----		-----	-----
37831	TOTAL (DDO) 1,18,464		1,18,464	0
37832				
37833				
37834	DISTRICT EDUCATION OFFICER 6,40,759	2235	4,89,964	1,50,795
37835	(SECONDARY),DISTRICT EDUCATION			
37836	OFFICER (SECONDARY), ROPAR			
37837				
37838	***** -----		-----	-----
37839	TOTAL (DDO) 6,40,759		4,89,964	1,50,795
37840				
37841				

37842	DISTRICT EDUCATION OFFICER 3,06,56,089	2202	2,78,28,012	28,28,077
37843	(SECONDARY),ROPAR			
37844				
37845		2235 21,254	21,254	0
37846	***** -----			
37847	TOTAL(DDO) 3,06,77,343		2,78,49,266	28,28,077
37848				
37849				
37850	DISTRICT EDUCATION 5,88,694	2235	2,95,791	2,92,903
37851	OFFICER(SECONDARY),D.E.O.,(SECON			
37852	DARY),SANGRUR			
37853				
37854	***** -----			
37855	TOTAL(DDO) 5,88,694		2,95,791	2,92,903
37856				
37857				
37858	DISTRICT EDUCATION 2,66,57,929	2202	2,53,59,026	12,98,903
37859	OFFICER(SECONDARY),DISTRICT			
37860	EDUCATION OFFICER(SECONDARY)			
37861				
37862				
37863	GOVERNMENT OF PUNJAB 632			Page
37864	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022			

37865

37866

37867	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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37868	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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37869	-----	-----	-----	-----	-----	-----
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37870			*****		-----	-----
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37871	PUBLIC 2,66,57,929	DIRECTOR, PUBLIC	TOTAL (DDO)		2,53,59,026	12,98,903
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37872 INSTRUCTION  
INSTRUCTIONS (SECONDARY),

37873 S  
PUNJAB

37874 (COLLEGES)

37875

37876

37877

37878			DISTRICT EDUCATION OFFICER, (SS) 70,48,089	2071	70,48,089	0
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37879 MOHALI

37880

37881				2202 16,58,01,287	16,36,21,048	21,80,239
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37882			*****		-----	-----
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37883			TOTAL (DDO) 19,95,07,305		19,60,28,163	34,79,142
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37884

37885

37886			DISTRICT EDUCATION 20,08,27,034	2202	18,14,74,612	1,93,52,422
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37887 OFFICER, , (SECONDARY)

37888

37889		2235 2,94,870	2,94,870	0
37890	***** -----			
37891	TOTAL (DDO) 20,11,21,904		18,17,69,482	1,93,52,422
37892				
37893				
37894	DISTRICT EDUCATION 4,32,800	2235	4,32,800	0
37895	OFFICER, DISTRICT EDUCATION			
37896	OFFICER (SECONDARY), PATIALA			
37897				
37898	***** -----			
37899	TOTAL (DDO) 4,32,800		4,32,800	0
37900				
37901				
37902	DISTRICT EDUCATION 2,37,267	2235	2,37,267	0
37903	OFFICER, SECONDARY EDU.			
37904				
37905	***** -----			
37906	TOTAL (DDO) 2,37,267		2,37,267	0
37907				
37908				
37909	ESTABLISHMENT OFFICER, 15,70,862	2202	0	15,70,862
37910	DPI (SS), DIRECTOR PUBLIC			
37911	INSTRUCTIONS, (SECONDARY)			



37912

37913

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37914

TOTAL (DDO)  
15,70,862

0

15,70,862

37915

37916

37917

GOVERNMENT HIGH SCHOOL, BUKANWALA 2202  
87,72,082

78,77,290

8,94,792

37918

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37919

TOTAL (DDO)  
87,72,082

78,77,290

8,94,792

37920

37921

37922

37923

GOVERNMENT OF PUNJAB  
633

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37924

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

37925

37926

37927

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

37928

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

37929

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37930

PUBLIC  
1,73,72,192

DIRECTOR, PUBLIC

GOVERNMENT HIGH SCHOOL, DUNE KE

2202

1,55,85,500

17,86,692

37931

INSTRUCTION  
INSTRUCTIONS (SECONDARY),

37932

S  
PUNJAB

37933

(COLLEGES)

37934

37935

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37936

TOTAL (DDO)  
1,73,72,192

1,55,85,500

17,86,692

37937

37938

37939

GOVERNMENT HIGH 2202 44,33,390 1,77,392  
46,10,782

37940

SCHOOL, KISHANGARH  
PAKHARWARH

37941

37942

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37943

TOTAL (DDO) 44,33,390 1,77,392  
46,10,782

37944

37945

37946

HEAD MASTER, GOVERNMENT HIGH 2202 3,79,08,163 19,58,989  
3,98,67,152

37947

SCHOOL

37948

37949

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37950

TOTAL (DDO) 3,79,08,163 19,58,989  
3,98,67,152

37951

37952

37953

HEAD MASTER, GOVERNMENT HIGH 2071 3,96,480 24,616  
4,21,096

37954

SCHOOL

37955

37956

2202 1,74,26,395 2,87,138  
1,77,13,533

37957

2235 28,300 0  
28,300

37958

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37959

TOTAL (DDO) 1,78,51,175 3,11,754  
1,81,62,929

37960

37961

37962

HEAD MISTRESS, GOVERNMENT HIGH 2202  
5,33,059

4,36,759

96,300

37963

SCHOOL

37964

37965

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37966

TOTAL (DDO)  
5,33,059

4,36,759

96,300

37967

37968

37969

HEADMASTER, AD HIGHER SECONDARY 2202  
68,83,251

68,83,251

0

37970

SCHOOL,  
NADALON

37971

37972

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37973

TOTAL (DDO)  
68,83,251

68,83,251

0

37974

37975

37976

HEADMASTER, ADARSH KANYA 2202  
1,09,94,398

1,09,94,398

0

37977

VIDYALYA,  
JAGRAON

37978

37979

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37980

TOTAL (DDO)  
1,09,94,398

1,09,94,398

0

37981

37982  
37983

GOVERNMENT OF PUNJAB  
634

Page

37984

37985

37986

37987	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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37988	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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37989	-----	-----	-----	-----	-----	-----
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37990

37991	PUBLIC 8,34,63,407	DIRECTOR, PUBLIC	HEADMASTER,ARYA HIGH SCHOOL,	2202	6,90,32,091	1,44,31,316
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37992	INSTRUCTION	INSTRUCTIONS(SECONDARY),	RAM PURA			
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37993	S PUNJAB					
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37994	(COLLEGES)					
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37995

37996		*****			-----	-----
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37997		TOTAL (DDO)			8,00,26,489	1,44,31,316
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37998

37999

38000		HEADMASTER,ARYA GIRLS HIGH		2202	55,54,811	0
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38001		SCHOOL MUKERIAN				
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38002

38003		*****			-----	-----
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38004		TOTAL (DDO)			55,54,811	0
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38005

38006

38007		HEADMASTER,ARYA GIRLS HIGH		2202	1,10,50,961	0
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38008		SCHOOL, PATIALA				
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38009

38010

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38011

TOTAL (DDO)  
1,10,50,961

1,10,50,961

0

38012

38013

38014

HEADMASTER, ARYA HIGH 2202  
75,58,178

75,24,458

33,720

38015

SCHOOL, NABHA

38016

38017

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38018

TOTAL (DDO)  
75,58,178

75,24,458

33,720

38019

38020

38021

HEADMASTER, ARYA KANYA PATHSALE 2202  
6,43,529

6,43,529

0

38022

JAIJON,  
DOABA

38023

38024

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38025

TOTAL (DDO)  
6,43,529

6,43,529

0

38026

38027

38028

HEADMASTER, ATMA RAM KUMAR SABHA 2202  
2,03,21,588

1,94,34,165

8,87,423

38029

HR. S. S. ,  
PATIALA

38030

38031

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38032

TOTAL (DDO)  
2,03,21,588

1,94,34,165

8,87,423

38033

38034

38035

HEADMASTER, BHAI S.D. HIGH 2202 1,13,38,158 0  
1,13,38,158

38036

SCHOOL, CHAMKAUR  
SAHIB

38037

38038

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38039

TOTAL (DDO) 1,13,38,158 0  
1,13,38,158

38040

38041

38042

38043

GOVERNMENT OF PUNJAB  
635

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38044

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

38045

38046

38047

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

38048

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

38049

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38050

PUBLIC DIRECTOR, PUBLIC HEADMASTER, BHARAT HIGH SCHOOL, 2202 87,71,671 16,92,828  
1,04,64,499

38051

INSTRUCTION INSTRUCTIONS (SECONDARY),  
TUTOMAZARAL

38052

S  
PUNJAB

38053

(COLLEGES)

38054

38055

2235 1,00,000 0  
1,00,000

38056

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38057	TOTAL (DDO) 1,05,64,499		88,71,671	16,92,828
38058				
38059				
38060	HEADMASTER, BSD HIGH SCHOOL 33,97,103	2202	33,97,103	0
38061	KANDHALA JATTAN			
38062				
38063	***** -----		-----	-----
38064	TOTAL (DDO) 33,97,103		33,97,103	0
38065				
38066				
38067	HEADMASTER, CHRISTIAN HIGH 2,61,655	2202	2,61,655	0
38068	SCHOOL, KHARAR			
38069				
38070	***** -----		-----	-----
38071	TOTAL (DDO) 2,61,655		2,61,655	0
38072				
38073				
38074	HEADMASTER, D.A.V. HIGH SCHOOL, 1,19,90,832	2202	1,19,90,832	0
38075	BRAHAMPUR, ROPAR			
38076				
38077	***** -----		-----	-----
38078	TOTAL (DDO) 1,19,90,832		1,19,90,832	0
38079				
38080				
38081	HEADMASTER, D.A.V. HIGH SCHOOL,	2202	26,61,391	0

26,61,391

38082

SUREWAL,  
ROPAR

38083

38084

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38085

TOTAL (DDO)  
26,61,391

26,61,391

0

38086

38087

38088

HEADMASTER, D.A.V. HIGH SCHOOL, 2202  
39,88,232

39,88,232

0

38089

TAKHATGARH

38090

38091

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38092

TOTAL (DDO)  
39,88,232

39,88,232

0

38093

38094

38095

HEADMASTER, D.A.V.G.H.S., 2202  
55,32,935

55,32,935

0

38096

GURDASPUR

38097

38098

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38099

TOTAL (DDO)  
55,32,935

55,32,935

0

38100

38101

38102

38103

GOVERNMENT OF PUNJAB  
636

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38104

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

38105



38106

38107	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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38108	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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38109	-----	-----	-----	-----	-----	-----
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38110	PUBLIC 55,46,361	DIRECTOR, PUBLIC	HEADMASTER,D.A.V.H.S.S., BATALA	2202	28,65,064	26,81,297
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38111	INSTRUCTION INSTRUCTIONS( SECONDARY) ,					
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38112	S PUNJAB					
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38113	(COLLEGES)					
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38114						
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38115			***** -----		-----	-----
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38116			TOTAL (DDO) 55,46,361		28,65,064	26,81,297
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38117						
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38118						
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38119			HEADMASTER,DAV HIGH SCHOOL 12,039	2235	12,039	0
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38120			URMAR			
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38121						
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38122			***** -----		-----	-----
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38123			TOTAL (DDO) 12,039		12,039	0
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38124						
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38125						
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38126			HEADMASTER,G.G.H.S., BABEHALI 1,49,152	2202	0	1,49,152
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38127			***** -----		-----	-----
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38128			TOTAL (DDO) 1,49,152		0	1,49,152
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38129						
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38130

38131	HEADMASTER,G.H.S, BOLEWALALA 62,51,473	2202	55,59,323	6,92,150
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38132		2235 30,093	30,093	0
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38133	***** -----		-----	-----
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38134	TOTAL (DDO) 62,81,566		55,89,416	6,92,150
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38135

38136

38137	HEADMASTER,G.H.S, SARDOWAL KALAN 1,47,00,293	2202	1,31,81,541	15,18,752
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38138		2235 55,316	55,316	0
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38139	***** -----		-----	-----
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38140	TOTAL (DDO) 1,47,55,609		1,32,36,857	15,18,752
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38141

38142

38143	HEADMASTER,G.H.S,KHERI JHAMERI 29,26,18,127	2202	25,90,38,323	3,35,79,804
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38144	***** -----		-----	-----
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38145	TOTAL (DDO) 29,26,18,127		25,90,38,323	3,35,79,804
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38146

38147

38148	HEADMASTER,G.H.S,RAMGARH (SAMRALA 2,11,52,604	2202	1,99,39,628	12,12,976
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38149	ROAD)			
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38150

38151	***** -----		-----	-----
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38152	TOTAL (DDO) 2,11,52,604		1,99,39,628	12,12,976
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38153

38154

38155

HEADMASTER,G.H.S. AJNER 2202 1,20,29,255 8,60,917  
1,28,90,172

38156

2235 69,638 0  
69,638

38157

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38158

TOTAL (DDO) 1,20,98,893 8,60,917  
1,29,59,810

38159

38160

38161

HEADMASTER,G.H.S. BANWALA 2202 1,39,05,069 12,77,738  
1,51,82,807

38162

38163

GOVERNMENT OF PUNJAB Page  
637

38164

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

38165

38166

38167

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

38168

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

38169

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38170

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38171

PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 1,39,05,069 12,77,738  
1,51,82,807

38172

INSTRUCTION  
INSTRUCTIONS (SECONDARY),

38173

S  
PUNJAB

38174

(COLLEGES)

38175

38176

38177

38178

HEADMASTER,G.H.S. BARSAT 2202 1,16,26,753 20,03,692  
1,36,30,445

38179	***** -----			
38180	TOTAL (DDO) 2,88,13,252		2,55,31,822	32,81,430
38181				
38182				
38183	HEADMASTER,G.H.S. BHUGGA KAULAN 2202 1,09,21,669		93,31,266	15,90,403
38184	***** -----			
38185	TOTAL (DDO) 1,09,21,669		93,31,266	15,90,403
38186				
38187				
38188	HEADMASTER,G.H.S. HANDANA 2202 2,33,77,403		2,12,94,647	20,82,756
38189	***** -----			
38190	TOTAL (DDO) 2,33,77,403		2,12,94,647	20,82,756
38191				
38192				
38193	HEADMASTER,G.H.S. JAND MANGAULI 2202 1,45,98,159		1,29,87,439	16,10,720
38194	***** -----			
38195	TOTAL (DDO) 1,45,98,159		1,29,87,439	16,10,720
38196				
38197				
38198	HEADMASTER,G.H.S. KHERI FATTA 2202 1,61,62,819		1,48,71,736	12,91,083
38199	***** -----			
38200	TOTAL (DDO) 1,61,62,819		1,48,71,736	12,91,083
38201				
38202				
38203	HEADMASTER,G.H.S. LUHAR MAJRA 2202		2,260	0

2,260

38204

KALAN

38205

38206

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38207

TOTAL (DDO) 2,260 0  
2,260

38208

38209

38210

HEADMASTER, G.H.S. MIRZAPUR 2202 7,84,02,951 86,24,446  
8,70,27,397

38211

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38212

TOTAL (DDO) 7,84,02,951 86,24,446  
8,70,27,397

38213

38214

38215

HEADMASTER, G.H.S. TALANIA 2202 1,08,49,976 12,77,730  
1,21,27,706

38216

2235 1,00,000 0  
1,00,000

38217

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38218

TOTAL (DDO) 1,09,49,976 12,77,730  
1,22,27,706

38219

38220

38221

HEADMASTER, G.H.S., BEHAR JACHHO 2202 1,62,65,005 16,50,462  
1,79,15,467

38222

38223

GOVERNMENT OF PUNJAB  
638

Page

38224

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

38225

38226

38227

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

38228	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE			
38229	-----	-----	-----	-----
38230	*****		-----	-----
38231	PUBLIC DIRECTOR, PUBLIC	TOTAL (DDO)	1,62,65,005	16,50,462
	1,79,15,467			
38232	INSTRUCTION			
	INSTRUCTIONS (SECONDARY),			
38233	S			
	PUNJAB			
38234	(COLLEGES)			
38235				
38236				
38237				
38238	HEADMASTER, G.H.S., DATIAL FEROZA 2202		2,20,40,252	24,32,144
	2,44,72,396			
38239	*****		-----	-----
	-----			
38240	TOTAL (DDO)		3,83,05,257	40,82,606
	4,23,87,863			
38241				
38242				
38243	HEADMASTER, G.H.S., IBRAHIMWALA 2202		74,28,682	8,53,540
	82,82,222			
38244	*****		-----	-----
	-----			
38245	TOTAL (DDO)		74,28,682	8,53,540
	82,82,222			
38246				
38247				
38248	HEADMASTER, G.H.S., KAHALWAN 2202		1,01,93,820	11,38,752
	1,13,32,572			
38249		2235	1,95,714	23,069
		2,18,783		
38250	*****		-----	-----
	-----			
38251	TOTAL (DDO)		1,03,89,534	11,61,821
	1,15,51,355			

38252

38253

38254

HEADMASTER,G.H.S. , KOTLI SURAT 2202 1,29,18,527 14,68,830  
1,43,87,357

38255

MALHI

38256

38257

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38258

TOTAL (DDO) 1,29,18,527 14,68,830  
1,43,87,357

38259

38260

38261

HEADMASTER,G.H.S. , KULARA 2202 18,13,985 20,223  
18,34,208

38262

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38263

TOTAL (DDO) 18,13,985 20,223  
18,34,208

38264

38265

38266

HEADMASTER,G.H.S. , LADA MUNDI 2202 88,73,041 12,64,084  
1,01,37,125

38267

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38268

TOTAL (DDO) 88,73,041 12,64,084  
1,01,37,125

38269

38270

38271

HEADMASTER,G.H.S. , MANN KHERA 2202 86,65,037 13,44,880  
1,00,09,917

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38273

TOTAL (DDO) 86,65,037 13,44,880  
1,00,09,917

38274

38275

38276

HEADMASTER,G.H.S. , NANGLA 2202 45,80,125 9,34,676  
55,14,801

38277 \*\*\*\*\*  
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 38278 TOTAL (DDO) 45,80,125 9,34,676  
 55,14,801

38279  
 38280  
 38281 HEADMASTER,G.H.S., RAI CHAK 2202 72,95,963 6,23,030  
 79,18,993

38282  
 38283 GOVERNMENT OF PUNJAB Page  
 639

38284 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

38285  
 38286  
 38287 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 38288 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

38289 -----  
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38290 \*\*\*\*\*  
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 38291 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 72,95,963 6,23,030  
 79,18,993

38292 INSTRUCTION  
 INSTRUCTIONS (SECONDARY),  
 38293 S  
 PUNJAB  
 38294 (COLLEGES)

38295  
 38296  
 38297  
 38298 HEADMASTER,G.H.S., RAMPURA 2202 1,07,26,982 18,76,713  
 1,26,03,695

38299 GHANOTA

38300  
 38301 \*\*\*\*\*  
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38302	TOTAL (DDO) 2,05,22,688		1,80,22,945	24,99,743
38303				
38304				
38305	HEADMASTER,G.H.S., RURKA 76,04,603	2202	65,87,918	10,16,685
38306	***** -----		-----	-----
38307	TOTAL (DDO) 76,04,603		65,87,918	10,16,685
38308				
38309				
38310	HEADMASTER,G.H.S., SHEIKHPURA 1,42,63,677	2202	1,19,92,262	22,71,415
38311	***** -----		-----	-----
38312	TOTAL (DDO) 1,42,63,677		1,19,92,262	22,71,415
38313				
38314				
38315	HEADMASTER,G.H.S., SHERON 1,82,85,847	2202	1,64,20,800	18,65,047
38316	***** -----		-----	-----
38317	TOTAL (DDO) 1,82,85,847		1,64,20,800	18,65,047
38318				
38319				
38320	HEADMASTER,G.H.S., SIRAH 70,55,341	2202	63,37,887	7,17,454
38321	***** -----		-----	-----
38322	TOTAL (DDO) 70,55,341		63,37,887	7,17,454
38323				
38324				
38325	HEADMASTER,G.H.S., ULANA 3,196	2202	0	3,196

38326 \*\*\*\*\*  
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38327 TOTAL (DDO) 0 3,196  
3,196

38328

38329

38330 HEADMASTER, G.H.S., GULAHGARH 2202 0 1,905  
1,905

38331 \*\*\*\*\*  
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38332 TOTAL (DDO) 0 1,905  
1,905

38333

38334

38335 HEADMASTER, G.H.S., SHEKHUPURA 2202 1,14,19,416 19,61,375  
1,33,80,791

38336 2235 1,88,826 19,292  
2,08,118

38337 \*\*\*\*\*  
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38338 TOTAL (DDO) 1,16,08,242 19,80,667  
1,35,88,909

38339

38340

38341 HEADMASTER, G.H.S. ALMADIPUR 2202 1,34,40,102 14,46,438  
1,48,86,540

38342

38343 GOVERNMENT OF PUNJAB Page  
640

38344 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

38345

38346

38347 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

38348 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

38349 -----  
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38350 \*\*\*\*\*  
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38351	PUBLIC DIRECTOR, PUBLIC 1,48,86,540	TOTAL (DDO)	1,34,40,102	14,46,438
38352	INSTRUCTION INSTRUCTIONS (SECONDARY),			
38353	S PUNJAB			
38354	(COLLEGES)			
38355				
38356				
38357				
38358	HEADMASTER, G. H. S. BAGH SIKANDAR 2,29,71,407	2202	2,13,80,656	15,90,751
38359	***** -----		-----	-----
38360	TOTAL (DDO) 3,78,57,947		3,48,20,758	30,37,189
38361				
38362				
38363	HEADMASTER, G. H. S. BHARPURGARH 1,02,91,807	2202	92,66,138	10,25,669
38364		2235 1,68,003	1,68,003	0
38365	***** -----		-----	-----
38366	TOTAL (DDO) 1,04,59,810		94,34,141	10,25,669
38367				
38368				
38369	HEADMASTER, G. H. S. BHASMARA 95,16,490	2202	86,35,680	8,80,810
38370	***** -----		-----	-----
38371	TOTAL (DDO) 95,16,490		86,35,680	8,80,810
38372				
38373				
38374	HEADMASTER, G. H. S. DALWA 2,25,75,733	2202	2,11,09,995	14,65,738

38375	***** -----			
38376	TOTAL (DDO) 2,25,75,733		2,11,09,995	14,65,738
38377				
38378				
38379	HEADMASTER, G. H. S. DATARPUR 1,546	2202	0	1,546
38380	***** -----			
38381	TOTAL (DDO) 1,546		0	1,546
38382				
38383				
38384	HEADMASTER, G. H. S. DHARAMKOT, GURU 72,48,654	2202	71,55,067	93,587
38385	NANAK KOT ISSU KHAN (MASITAN)			
38386				
38387	***** -----			
38388	TOTAL (DDO) 72,48,654		71,55,067	93,587
38389				
38390				
38391	HEADMASTER, G. H. S. GHANAUR SARAI 99,57,605	2202	88,65,264	10,92,341
38392	***** -----			
38393	TOTAL (DDO) 99,57,605		88,65,264	10,92,341
38394				
38395				
38396	HEADMASTER, G. H. S. GURDITPUR 1,62,88,138	2202	1,44,39,833	18,48,305
38397	***** -----			
38398	TOTAL (DDO) 1,62,88,138		1,44,39,833	18,48,305
38399				

38400

38401 HEADMASTER,G.H.S.HARBANSPURA 2202 1,12,70,272 12,25,092  
1,24,95,364

38402

38403 GOVERNMENT OF PUNJAB Page  
641

38404 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

38405

38406

38407 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

38408 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

38409 -----  
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38410 \*\*\*\*\*  
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38411 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 1,12,70,272 12,25,092  
1,24,95,364

38412 INSTRUCTION  
INSTRUCTIONS (SECONDARY),

38413 S  
PUNJAB

38414 (COLLEGES)

38415

38416

38417

38418 HEADMASTER,G.H.S.HARIAO KHURD 2202 1,02,41,927 14,11,855  
1,16,53,782

38419 \*\*\*\*\*  
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38420 TOTAL (DDO) 2,15,12,199 26,36,947  
2,41,49,146

38421

38422

38423 HEADMASTER,G.H.S.KHERI BARNA 2202 1,22,46,635 1,40,468  
1,23,87,103

38424 \*\*\*\*\*  
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38425	TOTAL (DDO) 1,23,87,103		1,22,46,635	1,40,468
38426				
38427				
38428	HEADMASTER,G.H.S.KHERI GAJJU 1,13,15,589	2202	96,34,929	16,80,660
38429	***** -----		-----	-----
38430	TOTAL (DDO) 1,13,15,589		96,34,929	16,80,660
38431				
38432				
38433	HEADMASTER,G.H.S.NALINI 1,14,56,466	2202	98,20,346	16,36,120
38434	***** -----		-----	-----
38435	TOTAL (DDO) 1,14,56,466		98,20,346	16,36,120
38436				
38437				
38438	HEADMASTER,G.H.S.NAMADA 41,71,678	2202	36,25,689	5,45,989
38439	***** -----		-----	-----
38440	TOTAL (DDO) 41,71,678		36,25,689	5,45,989
38441				
38442				
38443	HEADMASTER,G.H.S.ROHTA 2,33,92,910	2202	1,99,66,206	34,26,704
38444	***** -----		-----	-----
38445	TOTAL (DDO) 2,33,92,910		1,99,66,206	34,26,704
38446				
38447				
38448	HEADMASTER,G.H.S.SADHUGARH 2,28,42,181	2202	2,05,55,321	22,86,860
38449	***** -----		-----	-----

38450	TOTAL (DDO)			2,05,55,321	22,86,860
	2,28,42,181				
38451					
38452					
38453	HEADMASTER,G.H.S.THUHI	2202		1,53,15,712	21,34,425
	1,74,50,137				
38454	*****				
	-----				
38455	TOTAL (DDO)			1,53,15,712	21,34,425
	1,74,50,137				
38456					
38457					
38458	HEADMASTER,G.H.S.UPPAL HERI	2202		74,51,425	8,48,812
	83,00,237				
38459	*****				
	-----				
38460	TOTAL (DDO)			74,51,425	8,48,812
	83,00,237				

38462 GOVERNMENT OF PUNJAB Page

38463 642

38464 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

38467 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

38468 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

38469 -----  
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38471 PUBLIC DIRECTOR, PUBLIC HEADMASTER,G.M.N. HIGH SCHOOL, 2202 44,84,832 0  
44,84,832

38472 INSTRUCTION INSTRUCTIONS (SECONDARY),  
ROPAR

38473 S  
PUNJAB

38474 (COLLEGES)

38475

38476

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38477

TOTAL (DDO) 1,19,36,257 8,48,812  
1,27,85,069

38478

38479

38480

HEADMASTER,GANDHI NATIONAL 2202 28,86,432 0  
28,86,432

38481

MIDDLE SCHOOL,  
NANGAL

38482

38483

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38484

TOTAL (DDO) 28,86,432 0  
28,86,432

38485

38486

38487

HEADMASTER,GOV T. HIGH SCHOOL, 2202 14,59,855 1,86,656  
16,46,511

38488

ABOHAR (MODEL)

38489

38490

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38491

TOTAL (DDO) 14,59,855 1,86,656  
16,46,511

38492

38493

38494

HEADMASTER,GOV T. HIGH SCHOOL, 2202 29,87,631 19,49,726  
49,37,357

38495

BADDUWAL

38496

38497

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38498

TOTAL (DDO) 29,87,631 19,49,726



38499

38500

38501

HEADMASTER,GOV T. HIGH SCHOOL, 2202  
3,76,60,232

3,30,14,960

46,45,272

38502

BAHMNI  
WALA

38503

38504

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38505

TOTAL (DDO)  
3,76,60,232

3,30,14,960

46,45,272

38506

38507

38508

HEADMASTER,GOV T. HIGH SCHOOL, 2202  
3,15,30,310

3,01,39,995

13,90,315

38509

BHAGHE-KE-UTTAR

38510

38511

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38512

TOTAL (DDO)  
3,15,30,310

3,01,39,995

13,90,315

38513

38514

38515

HEADMASTER,GOV T. HIGH SCHOOL, 2202  
54,53,038

53,41,278

1,11,760

38516

CHAK  
VEROKE

38517

38518

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38519

TOTAL (DDO)  
54,53,038

53,41,278

1,11,760

38520

38521

38522

38523

38524 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

38525

38526

38527 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

38528 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

38529 -----  
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38530 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOV T. HIGH SCHOOL, 2202 16,02,20,161 55,43,056  
16,57,63,217

38531 INSTRUCTION INSTRUCTIONS (SECONDARY), DALMIR  
KHERA

38532 S  
PUNJAB

38533 (COLLEGES)

38534

38535 \*\*\*\*\*  
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38536 TOTAL (DDO) 16,02,20,161 55,43,056  
16,57,63,217

38537

38538

38539 HEADMASTER, GOV T. HIGH SCHOOL, 2202 1,20,45,377 12,25,899  
1,32,71,276

38540 GADDAN  
DHAB

38541

38542 \*\*\*\*\*  
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38543 TOTAL (DDO) 1,20,45,377 12,25,899  
1,32,71,276

38544

38545

38546 HEADMASTER, GOV T. HIGH SCHOOL, 2202 1,93,18,956 1,32,769  
1,94,51,725

38547

GHALLU

38548

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38550

TOTAL (DDO) 1,93,18,956 1,32,769  
1,94,51,725

38551

38552

38553

HEADMASTER, GOVERNMENT HIGH 2202 1,75,96,379 33,08,563  
2,09,04,942

38554

SCHOOL,  
BEHNIWAL

38555

38556

2235 33,294 0  
33,294

38557

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38558

TOTAL (DDO) 1,76,29,673 33,08,563  
2,09,38,236

38559

38560

38561

HEADMASTER, GOVERNMENT HIGH 2202 3,64,56,414 48,94,687  
4,13,51,101

38562

SCHOOL,  
JAAURKIAN

38563

38564

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38565

TOTAL (DDO) 3,64,56,414 48,94,687  
4,13,51,101

38566

38567

38568

HEADMASTER, GOVERNMENT CO-EDU. 2202 76,997 0  
76,997

38569

HIGH SCHOOL, LEHLI  
KALAN

38570

38571 \*\*\*\*\*  
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38572 TOTAL (DDO) 76,997 0  
76,997

38573

38574

38575 HEADMASTER, GOVERNMENT GIRLS HIGH 2202 2,37,81,331 27,78,716  
2,65,60,047

38576 SCHOOL, KHIVA  
NAKODAR

38577

38578 2235 1,05,930 0  
1,05,930

38579 \*\*\*\*\*  
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38580 TOTAL (DDO) 2,38,87,261 27,78,716  
2,66,65,977

38581

38582 GOVERNMENT OF PUNJAB Page  
38583 644

38584 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

38585

38586

38587 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

38588 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

38589 -----  
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38590

38591 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT GIRLS HIGH 2202 80,77,920 9,92,103  
90,70,023

38592 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, LOHIA  
KHAS

38593 S  
PUNJAB

38594 (COLLEGES)

38595

38596

2235 1,93,020 0  
1,93,020

38597

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38598

TOTAL (DDO) 3,21,58,201 37,70,819  
3,59,29,020

38599

38600

38601

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 4,000 0  
4,000

38602

SCHOOL,  
MALSIA

38603

38604

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38605

TOTAL (DDO) 4,000 0  
4,000

38606

38607

38608

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,10,48,366 13,57,832  
1,24,06,198

38609

SCHOOL, PARJIAN  
KALAN

38610

38611

2235 35,626 6,000  
41,626

38612

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38613

TOTAL (DDO) 1,10,83,992 13,63,832  
1,24,47,824

38614

38615

38616

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 22,05,891 2,42,360  
24,48,251

38617

SCHOOL,  
SARHALI

38618

38619		2235 1,00,000	1,00,000	0
38620	***** -----			
38621	TOTAL (DDO) 25,48,251		23,05,891	2,42,360
38622				
38623				
38624	HEADMASTER,GOVERNMENT GIRLS HIGH 2202 1,26,50,274		1,11,71,195	14,79,079
38625	SCHOOL, SHAHKOT			
38626				
38627		2235 1,67,346	1,67,346	0
38628	***** -----			
38629	TOTAL (DDO) 1,28,17,620		1,13,38,541	14,79,079
38630				
38631				
38632	HEADMASTER,GOVERNMENT GIRLS 2202 13,96,90,112		12,22,63,002	1,74,27,110
38633	SENIOR SECONDARY SCHOOL, BHADORH			
38634				
38635	***** -----			
38636	TOTAL (DDO) 13,96,90,112		12,22,63,002	1,74,27,110
38637				
38638				
38639	HEADMASTER,GOVERNMENT HIGH 2202 1,97,66,864		1,77,28,009	20,38,855
38640	SCHOOL, SALANI			
38641				

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38643

GOVERNMENT OF PUNJAB  
645

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38644 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

38645

38646

38647 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

38648 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

38649 -----  
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38650 \*\*\*\*\*  
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38651 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 1,77,28,009 20,38,855  
1,97,66,864

38652 INSTRUCTION  
INSTRUCTIONS (SECONDARY),

38653 S  
PUNJAB

38654 (COLLEGES)

38655

38656

38657

38658 HEADMASTER, GOVERNMENT HIGH 2071 23,05,302 95,994  
24,01,296

38659 SCHOOL

38660

38661 2202 50,13,72,562 5,86,80,990  
56,00,53,552

38662 2210 5,89,47,340 73,24,915  
6,62,72,255

38663 2235 7,55,355 4,67,500  
12,22,855

38664 \*\*\*\*\*  
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38665 TOTAL (DDO) 58,11,08,568 6,86,08,254

64,97,16,822

38666

38667

38668

HEADMASTER,GOVERNMENT HIGH 2202 41,11,790 12,47,281  
53,59,071

38669

SCHOOL (G)  
LALRU

38670

38671

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38672

TOTAL (DDO) 41,11,790 12,47,281  
53,59,071

38673

38674

38675

HEADMASTER,GOVERNMENT HIGH 2202 66,69,204 15,02,680  
81,71,884

38676

SCHOOL  
DAPPAR

38677

38678

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38679

TOTAL (DDO) 66,69,204 15,02,680  
81,71,884

38680

38681

38682

HEADMASTER,GOVERNMENT HIGH 2202 1,52,67,336 16,78,401  
1,69,45,737

38683

SCHOOL DHOLA  
KHERA

38684

38685

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38686

TOTAL (DDO) 1,52,67,336 16,78,401  
1,69,45,737

38687

38688

38689

HEADMASTER,GOVERNMENT HIGH 2202 52,58,695 9,44,622  
62,03,317



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SCHOOL  
JANDAU

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TOTAL (DDO)  
62,03,317

52,58,695      9,44,622

HEADMASTER,GOVERNMENT HIGH      2202  
5,21,125

5,21,125      0

SCHOOL KUKUR  
SUHA

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TOTAL (DDO)  
5,21,125

5,21,125      0

GOVERNMENT OF PUNJAB  
646

Page

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

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PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 60,00,051 7,47,335  
67,47,386

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL LIDDER  
KALAN

S  
PUNJAB

38714 (COLLEGES)

38715

38716		2235	14,695	0
		14,695		

38717 \*\*\*\*\*  
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38718	TOTAL (DDO)		65,35,871	7,47,335
	72,83,206			

38719

38720

38721	HEADMASTER, GOVERNMENT HIGH	2202	55,26,446	6,60,550
	61,86,996			

38722 SCHOOL  
NARAIANGARH

38723

38724 \*\*\*\*\*  
-----

38725	TOTAL (DDO)		55,26,446	6,60,550
	61,86,996			

38726

38727

38728	HEADMASTER, GOVERNMENT HIGH	2202	1,32,83,989	23,18,661
	1,56,02,650			

38729 SCHOOL (BOYS),  
SANGHAL

38730

38731 \*\*\*\*\*  
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38732	TOTAL (DDO)		1,32,83,989	23,18,661
	1,56,02,650			

38733

38734

38735	HEADMASTER, GOVERNMENT HIGH	2202	1,55,70,062	17,90,730
	1,73,60,792			

38736 SCHOOL (GIRLS),  
TAPPA

38737

38738		2235 27,266	27,266	0
38739	***** -----			
38740	TOTAL (DDO) 1,73,88,058		1,55,97,328	17,90,730
38741				
38742				
38743	HEADMASTER,GOVERNMENT HIGH 3,24,94,293	2202	2,94,04,578	30,89,715
38744	SCHOOL BADALI MAJ KI			
38745				
38746	***** -----			
38747	TOTAL (DDO) 3,24,94,293		2,94,04,578	30,89,715
38748				
38749				
38750	HEADMASTER,GOVERNMENT HIGH 96,40,451	2202	86,57,065	9,83,386
38751	SCHOOL BEHLOR KALAN			
38752				
38753		2235 2,67,321	2,67,321	0
38754	***** -----			
38755	TOTAL (DDO) 99,07,772		89,24,386	9,83,386
38756				
38757				
38758	HEADMASTER,GOVERNMENT HIGH 1,55,96,565	2202	1,42,57,468	13,39,097
38759	SCHOOL BIKHOWAL			
38760				

38761 \*\*\*\*\*

38762  
38763

GOVERNMENT OF PUNJAB  
647

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38764 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

38765

38766

38767 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

38768 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

38769 -----  
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38770 TOTAL (DDO) 1,42,57,468 13,39,097  
1,55,96,565

38771

38772

38773 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 61,80,977 6,69,230  
68,50,207

38774 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL CHAK  
DANA

38775 S  
PUNJAB

38776 (COLLEGES)

38777

38778 2235 1,31,178 0  
1,31,178

38779 \*\*\*\*\*  
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38780 TOTAL (DDO) 2,05,69,623 20,08,327  
2,25,77,950

38781

38782

38783 HEADMASTER, GOVERNMENT HIGH 2202 8,56,429 10,300  
8,66,729

38784 SCHOOL DAGANA  
KALAN

38785

38786	***** -----			
38787	TOTAL (DDO) 8,66,729		8,56,429	10,300
38788				
38789				
38790	HEADMASTER, GOVERNMENT HIGH 49,77,354	2202	44,41,805	5,35,549
38791	SCHOOL GARH PADHANA			
38792				
38793		2235 3,04,555	3,04,555	0
38794	***** -----			
38795	TOTAL (DDO) 52,81,909		47,46,360	5,35,549
38796				
38797				
38798	HEADMASTER, GOVERNMENT HIGH 1,85,20,125	2202	1,67,44,392	17,75,733
38799	SCHOOL HIALA			
38800				
38801		2235 6,27,078	6,27,078	0
38802	***** -----			
38803	TOTAL (DDO) 1,91,47,203		1,73,71,470	17,75,733
38804				
38805				
38806	HEADMASTER, GOVERNMENT HIGH 1,71,75,508	2202	1,46,01,236	25,74,272
38807	SCHOOL JHAJI PIND			
38808				

38809	*****					
38810	TOTAL (DDO)			1,46,01,236	25,74,272	
	1,71,75,508					
38811						
38812						
38813	HEADMASTER, GOVERNMENT HIGH		2202	2,33,816	0	
	2,33,816					
38814	SCHOOL JHAJJI					
	PIND					
38815						
38816			2235	2,400	0	
			2,400			
38817	*****					
38818	TOTAL (DDO)			2,36,216	0	
	2,36,216					
38819						
38820						
38821	HEADMASTER, GOVERNMENT HIGH		2202	1,74,02,171	67,78,556	
	2,41,80,727					
38822						
38823	GOVERNMENT OF PUNJAB					Page
	648					
38824	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022					
38825						
38826						
38827	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
38828	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
38829	-----					
	-----					
38830	SCHOOL					
	KARIHA					
38831						
38832	PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	34,656	0
	34,656					

38833	INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL KARIHA			
38834	S PUNJAB			
38835	(COLLEGES)			
38836				
38837	***** -----			
38838	TOTAL (DDO) 2,42,15,383		1,74,36,827	67,78,556
38839				
38840				
38841	HEADMASTER, GOVERNMENT HIGH 76,58,275	2202	69,33,844	7,24,431
38842	SCHOOL KOT RANJA			
38843				
38844		2235 1,71,375	1,71,375	0
38845	***** -----			
38846	TOTAL (DDO) 78,29,650		71,05,219	7,24,431
38847				
38848				
38849	HEADMASTER, GOVERNMENT HIGH 1,73,43,717	2202	1,55,37,863	18,05,854
38850	SCHOOL MUSAPUR			
38851				
38852	***** -----			
38853	TOTAL (DDO) 1,73,43,717		1,55,37,863	18,05,854
38854				
38855				
38856	HEADMASTER, GOVERNMENT HIGH 67,51,895	2202	60,62,867	6,89,028

38857	SCHOOL PANJAWA			
38858				
38859	***** -----			
38860	TOTAL (DDO) 67,51,895		60,62,867	6,89,028
38861				
38862				
38863	HEADMASTER,GOVERNMENT HIGH 2,40,54,025	2202	2,32,37,160	8,16,865
38864	SCHOOL,			
38865				
38866	***** -----			
38867	TOTAL (DDO) 2,40,54,025		2,32,37,160	8,16,865
38868				
38869				
38870	HEADMASTER,GOVERNMENT HIGH 1,09,43,942	2202	97,34,966	12,08,976
38871	SCHOOL, CHAGRAN			
38872				
38873	***** -----			
38874	TOTAL (DDO) 1,09,43,942		97,34,966	12,08,976
38875				
38876				
38877	HEADMASTER,GOVERNMENT HIGH 1,02,65,134	2202	88,95,761	13,69,373
38878	SCHOOL, DASAUNDA SINGH WALA			
38879				
38880		2235 67,882	17,045	50,837



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GOVERNMENT OF PUNJAB  
649

Page

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

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

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TOTAL (DDO)				89,12,806	14,20,210
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1,03,33,016

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	70,01,490	11,92,683
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81,94,173

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, ABIAN  
KALAN

S  
PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,59,14,296	26,12,893
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1,85,27,189

HEADMASTER, GOVERNMENT HIGH			2202	44,85,357	4,55,216
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49,40,573

SCHOOL,  
ADARMANPUR

38905		2235	12,742	31,998
		44,740		
38906	*****			
38907	TOTAL (DDO)		44,98,099	4,87,214
	49,85,313			
38908				
38909				
38910	HEADMASTER,GOVERNMENT HIGH	2202	32,63,93,828	4,14,62,792
	36,78,56,620			
38911	SCHOOL,			
	ADDI			
38912				
38913	*****			
38914	TOTAL (DDO)		32,63,93,828	4,14,62,792
	36,78,56,620			
38915				
38916				
38917	HEADMASTER,GOVERNMENT HIGH	2202	59,764	0
	59,764			
38918	SCHOOL,			
	AJJOWAL			
38919				
38920	*****			
38921	TOTAL (DDO)		59,764	0
	59,764			
38922				
38923				
38924	HEADMASTER,GOVERNMENT HIGH	2202	1,62,75,844	27,61,352
	1,90,37,196			
38925	SCHOOL,			
	AJRAM			
38926				
38927	*****			
38928	TOTAL (DDO)		1,62,75,844	27,61,352
	1,90,37,196			

38929

38930

38931	HEADMASTER, GOVERNMENT HIGH 1,02,60,318	2202	86,70,249	15,90,069
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38932	SCHOOL, AKBAR PURA			
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38933

38934		2235 77,477	77,477	0
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38935	***** -----		-----	-----
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38936	TOTAL (DDO) 1,03,37,795		87,47,726	15,90,069
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38937

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38939	HEADMASTER, GOVERNMENT HIGH 1,16,60,893	2202	1,05,66,925	10,93,968
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38940	SCHOOL, ALIPUR SODHIAN			
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38942					
38943	GOVERNMENT OF PUNJAB 650				Page

38944	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022				
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38945

38946

38947	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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38948	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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38949	----- -----				-----	-----
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38950	***** -----				-----	-----
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38951	PUBLIC DIRECTOR, PUBLIC 1,16,60,893	TOTAL (DDO)	1,05,66,925	10,93,968
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38952	INSTRUCTION INSTRUCTIONS (SECONDARY),			
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38953 S  
PUNJAB

38954 (COLLEGES)

38955

38956

38957

38958 HEADMASTER, GOVERNMENT HIGH 2202 82,85,924 7,87,234  
90,73,158

38959 SCHOOL,  
ALISHER

38960

38961 2235 44,060 4,41,850  
4,85,910

38962 \*\*\*\*\*  
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38963 TOTAL (DDO) 1,88,96,909 23,23,052  
2,12,19,961

38964

38965

38966 HEADMASTER, GOVERNMENT HIGH 2202 1,02,56,762 10,90,402  
1,13,47,164

38967 SCHOOL, ALLUNA  
PALHA

38968

38969 2235 1,58,203 0  
1,58,203

38970 \*\*\*\*\*  
-----

38971 TOTAL (DDO) 1,04,14,965 10,90,402  
1,15,05,367

38972

38973

38974 HEADMASTER, GOVERNMENT HIGH 2202 1,95,16,161 21,76,990  
2,16,93,151

38975 SCHOOL,  
AMRALA

38976

38977

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38978

TOTAL (DDO) 1,95,16,161 21,76,990  
2,16,93,151

38979

38980

38981

HEADMASTER, GOVERNMENT HIGH 2202 4,79,60,321 11,60,767  
4,91,21,088

38982

SCHOOL, ARNIWALA SHEIKH  
SUBHAN

38983

38984

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38985

TOTAL (DDO) 4,79,60,321 11,60,767  
4,91,21,088

38986

38987

38988

HEADMASTER, GOVERNMENT HIGH 2202 17,90,438 0  
17,90,438

38989

SCHOOL, ASPAL  
KALAN

38990

38991

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38992

TOTAL (DDO) 17,90,438 0  
17,90,438

38993

38994

38995

HEADMASTER, GOVERNMENT HIGH 2202 36,58,598 5,90,344  
42,48,942

38996

SCHOOL,  
BACHHOHI

38997

38998

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38999

TOTAL (DDO) 36,58,598 5,90,344  
42,48,942

39000  
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GOVERNMENT OF PUNJAB  
651

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

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
EXPENDITURE					
----- -----	----- -----	----- -----	----- -----	----- -----	----- -----
PUBLIC 35,53,88,010	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	31,70,01,630	3,83,86,380
INSTRUCTION BADBAR	INSTRUCTIONS(SECONDARY),	SCHOOL,			
S PUNJAB					
(COLLEGES)					
			2235 1,58,377	1,58,377	0
		***** -----		-----	-----
		TOTAL (DDO) 35,55,46,387		31,71,60,007	3,83,86,380
		HEADMASTER,GOVERNMENT HIGH 23,45,05,843	2202	22,17,16,767	1,27,89,076
		SCHOOL, BADRA			
			2235 1,44,919	1,44,919	0
		***** -----		-----	-----

39025	TOTAL (DDO) 23,46,50,762		22,18,61,686	1,27,89,076
39026				
39027				
39028	HEADMASTER, GOVERNMENT HIGH 15,82,197	2202	15,82,197	0
39029	SCHOOL, BADROKHAN			
39030				
39031		2235 1,90,453	1,90,453	0
39032	***** -----		-----	-----
39033	TOTAL (DDO) 17,72,650		17,72,650	0
39034				
39035				
39036	HEADMASTER, GOVERNMENT HIGH 1,37,37,130	2202	1,29,15,654	8,21,476
39037	SCHOOL, BADWALA			
39038				
39039	***** -----		-----	-----
39040	TOTAL (DDO) 1,37,37,130		1,29,15,654	8,21,476
39041				
39042				
39043	HEADMASTER, GOVERNMENT HIGH 41,44,041	2202	41,44,041	0
39044	SCHOOL, BAHADUR			
39045				
39046	***** -----		-----	-----
39047	TOTAL (DDO) 41,44,041		41,44,041	0

39048  
39049  
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39071

HEADMASTER, GOVERNMENT HIGH 2202 13,51,551 0  
13,51,551

SCHOOL,  
BAJWARA

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-----

TOTAL (DDO) 13,51,551 0  
13,51,551

HEADMASTER, GOVERNMENT HIGH 2202 1,85,86,808 18,93,021  
2,04,79,829

SCHOOL, BAKHORA  
KALAN

2235 49,862 0  
49,862

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GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

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

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TOTAL (DDO) 1,86,36,670 18,93,021  
2,05,29,691



39072						
39073	PUBLIC 2,20,11,176	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	2,07,30,196	12,80,980
39074	INSTRUCTION KALAN	INSTRUCTIONS (SECONDARY),	SCHOOL, BALAD			
39075	S PUNJAB					
39076	(COLLEGES)					
39077						
39078				2235 4,500	4,500	0
39079		***** -----			-----	-----
39080		TOTAL (DDO) 4,25,45,367			3,93,71,366	31,74,001
39081						
39082						
39083			HEADMASTER, GOVERNMENT HIGH	2202	68,69,616	11,62,176
39084			80,31,792			
39085			SCHOOL, BALAMGARH (MANDWARA)			
39086		***** -----			-----	-----
39087		TOTAL (DDO) 80,31,792			68,69,616	11,62,176
39088						
39089						
39090			HEADMASTER, GOVERNMENT HIGH	2202	2,06,31,114	22,88,520
39091			2,29,19,634			
39092			SCHOOL, BALPUR			
39093		***** -----			-----	-----
39094		TOTAL (DDO) 2,29,19,634			2,06,31,114	22,88,520
39095						

39096					
39097	HEADMASTER, GOVERNMENT HIGH 1,30,65,239	2202	1,19,71,415	10,93,824	
39098	SCHOOL, BANBHORI				
39099					
39100		2235 2,45,886	2,45,886	0	
39101	***** -----		-----	-----	
39102	TOTAL (DDO) 1,33,11,125		1,22,17,301	10,93,824	
39103					
39104					
39105	HEADMASTER, GOVERNMENT HIGH 70,82,338	2202	63,89,804	6,92,534	
39106	SCHOOL, BANSIAN				
39107					
39108		2235 67,729	67,729	0	
39109	***** -----		-----	-----	
39110	TOTAL (DDO) 71,50,067		64,57,533	6,92,534	
39111					
39112					
39113	HEADMASTER, GOVERNMENT HIGH 50,02,779	2202	44,65,543	5,37,236	
39114	SCHOOL, BASIALA				
39115					
39116	***** -----		-----	-----	
39117	TOTAL (DDO) 50,02,779		44,65,543	5,37,236	
39118					
39119					

39120 HEADMASTER, GOVERNMENT HIGH 2202 77,36,919 8,30,636  
85,67,555

39121 SCHOOL,  
BAZIDPUR

39122  
39123 GOVERNMENT OF PUNJAB  
653

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39124 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

39125

39126

39127 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

39128 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

39129 -----  
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39131 \*\*\*\*\*  
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39132 TOTAL (DDO) 77,36,919 8,30,636  
85,67,555

39133

39134

39135 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 96,417 0  
96,417

39136 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
BHABHATGARH

39137 S  
PUNJAB

39138 (COLLEGES)

39139

39140 2235 58,774 0  
58,774

39141 \*\*\*\*\*  
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39142 TOTAL (DDO) 1,55,191 0  
1,55,191

39143

39144					
39145	HEADMASTER, GOVERNMENT HIGH 1,02,37,600	2202	91,88,992	10,48,608	
39146	SCHOOL, BHAGU				
39147					
39148	***** -----		-----	-----	
39149	TOTAL (DDO) 1,02,37,600		91,88,992	10,48,608	
39150					
39151					
39152	HEADMASTER, GOVERNMENT HIGH 90,22,328	2202	80,20,109	10,02,219	
39153	SCHOOL, BHAI KI PISHORE				
39154					
39155		2235 12,204	12,204	0	
39156	***** -----		-----	-----	
39157	TOTAL (DDO) 90,34,532		80,32,313	10,02,219	
39158					
39159					
39160	HEADMASTER, GOVERNMENT HIGH 54,07,816	2202	48,33,516	5,74,300	
39161	SCHOOL, BHALLIAN				
39162					
39163	***** -----		-----	-----	
39164	TOTAL (DDO) 54,07,816		48,33,516	5,74,300	
39165					
39166					
39167	HEADMASTER, GOVERNMENT HIGH 48,49,634	2202	43,84,570	4,65,064	

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39191

SCHOOL,  
BHANGAL

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TOTAL (DDO)  
48,49,634

43,84,570      4,65,064

HEADMASTER, GOVERNMENT HIGH      2202  
36,90,977

31,69,277      5,21,700

SCHOOL,  
BHAOWAL

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TOTAL (DDO)  
36,90,977

31,69,277      5,21,700

HEADMASTER, GOVERNMENT HIGH      2202  
8,44,050

0      8,44,050

GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

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

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SCHOOL,  
BHARATH

39192	*****					-----	-----
39193		TOTAL (DDO)			0	8,44,050	
39194		8,44,050					
39195							
39196	PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	46,80,685	0	
	46,80,685						
39197	INSTRUCTION	INSTRUCTIONS (SECONDARY),	SCHOOL,				
	BHASAUR						
39198	S						
	PUNJAB						
39199	(COLLEGES)						
39200							
39201	*****					-----	-----
39202		TOTAL (DDO)			46,80,685	0	
		46,80,685					
39203							
39204							
39205		HEADMASTER, GOVERNMENT HIGH	2202	2,60,10,192	30,10,234		
		2,90,20,426					
39206		SCHOOL,					
		BHATHALAN					
39207							
39208			2235	1,30,468	0		
			1,30,468				
39209	*****					-----	-----
39210		TOTAL (DDO)			2,61,40,660	30,10,234	
		2,91,50,894					
39211							
39212							
39213		HEADMASTER, GOVERNMENT HIGH	2202	1,38,71,089	19,99,177		
		1,58,70,266					
39214		SCHOOL, BHATI WAL					
		KALAN					
39215							

39216		2235 5,937	5,937	0
39217	***** -----			
39218	TOTAL (DDO) 1,58,76,203		1,38,77,026	19,99,177
39219				
39220				
39221	HEADMASTER, GOVERNMENT HIGH 2,21,010	2202	2,21,010	0
39222	SCHOOL, BHIKH			
39223				
39224		2235 8,050	8,050	0
39225	***** -----			
39226	TOTAL (DDO) 2,29,060		2,29,060	0
39227				
39228				
39229	HEADMASTER, GOVERNMENT HIGH 2,15,04,645	2202	1,80,47,173	34,57,472
39230	SCHOOL, BHIM JASSA			
39231				
39232	***** -----			
39233	TOTAL (DDO) 2,15,04,645		1,80,47,173	34,57,472
39234				
39235				
39236	HEADMASTER, GOVERNMENT HIGH 1,01,54,960	2202	91,12,240	10,42,720
39237	SCHOOL, BHOL KALOTA			
39238				

39239 \*\*\*\*\*  
 -----  
 39240 TOTAL (DDO) 91,12,240 10,42,720  
 1,01,54,960

39241  
 39242  
 39243 GOVERNMENT OF PUNJAB Page  
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39244 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

39245  
 39246  
 39247 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 39248 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE  
 39249 -----  
 -----

39250  
 39251 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 54,61,733 6,95,228  
 61,56,961  
 39252 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
 BHOTIAN  
 39253 S  
 PUNJAB  
 39254 (COLLEGES)

39255  
 39256 \*\*\*\*\*  
 -----  
 39257 TOTAL (DDO) 1,45,73,973 17,37,948  
 1,63,11,921

39258  
 39259  
 39260 HEADMASTER, GOVERNMENT HIGH 2202 85,60,721 11,47,580  
 97,08,301  
 39261 SCHOOL,  
 BHOTNA

39262  
 39263 \*\*\*\*\*  
 -----



39264	TOTAL (DDO) 97,08,301		85,60,721	11,47,580
39265				
39266				
39267	HEADMASTER, GOVERNMENT HIGH 59,77,131	2202	51,72,097	8,05,034
39268	SCHOOL, BHUMSI			
39269				
39270	***** -----		-----	-----
39271	TOTAL (DDO) 59,77,131		51,72,097	8,05,034
39272				
39273				
39274	HEADMASTER, GOVERNMENT HIGH 80,97,694	2202	72,16,699	8,80,995
39275	SCHOOL, BHUTAL KHURD			
39276				
39277		2235 73,257	73,257	0
39278	***** -----		-----	-----
39279	TOTAL (DDO) 81,70,951		72,89,956	8,80,995
39280				
39281				
39282	HEADMASTER, GOVERNMENT HIGH 56,52,520	2202	47,49,116	9,03,404
39283	SCHOOL, BIHALA			
39284				
39285		2235 2,24,466	1,86,362	38,104
39286	***** -----		-----	-----

39287 TOTAL (DDO) 49,35,478 9,41,508  
58,76,986

39288

39289

39290 HEADMASTER, GOVERNMENT HIGH 2202 1,45,18,722 24,62,814  
1,69,81,536

39291 SCHOOL, BODHIGH  
KALAN

39292

39293 \*\*\*\*\*  
-----

39294 TOTAL (DDO) 1,45,18,722 24,62,814  
1,69,81,536

39295

39296

39297 HEADMASTER, GOVERNMENT HIGH 2202 43,03,784 3,81,752  
46,85,536

39298 SCHOOL, BOPA RAI  
KALAN

39299

39300 2235 15,050 0  
15,050

39301 \*\*\*\*\*  
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39302  
39303 GOVERNMENT OF PUNJAB Page  
656

39304 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

39305

39306

39307 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

39308 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

39309 -----  
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39310 TOTAL (DDO) 43,18,834 3,81,752  
47,00,586

39311

39312

39313 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 2,78,81,997 21,31,501  
3,00,13,498

39314 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BRAHMAN MAJRA

39315 S  
PUNJAB

39316 (COLLEGES)

39317

39318 \*\*\*\*\*  
-----

39319 TOTAL (DDO) 3,22,00,831 25,13,253  
3,47,14,084

39320

39321

39322 HEADMASTER, GOVERNMENT HIGH 2202 1,16,82,490 13,82,836  
1,30,65,326

39323 SCHOOL, BUTA  
MANDI

39324

39325 \*\*\*\*\*  
-----

39326 TOTAL (DDO) 1,16,82,490 13,82,836  
1,30,65,326

39327

39328

39329 HEADMASTER, GOVERNMENT HIGH 2202 1,69,86,479 51,08,693  
2,20,95,172

39330 SCHOOL, CHAHAL  
KALAN

39331

39332 2235 1,23,419 0  
1,23,419

39333 \*\*\*\*\*  
-----

39334 TOTAL (DDO) 1,71,09,898 51,08,693  
2,22,18,591

39335

39336

39337

HEADMASTER, GOVERNMENT HIGH 2202 50,71,807 5,92,488  
56,64,295

39338

SCHOOL, CHAK  
VENDAL

39339

39340

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39341

TOTAL (DDO) 50,71,807 5,92,488  
56,64,295

39342

39343

39344

HEADMASTER, GOVERNMENT HIGH 2202 4,45,35,343 4,93,966  
4,50,29,309

39345

SCHOOL, CHANAN  
KHERA

39346

39347

2235 1,800 0  
1,800

39348

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39349

TOTAL (DDO) 4,45,37,143 4,93,966  
4,50,31,109

39350

39351

39352

HEADMASTER, GOVERNMENT HIGH 2202 6,400 0  
6,400

39353

SCHOOL,  
CHHAPRAL

39354

39355

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39356

TOTAL (DDO) 6,400 0  
6,400

39357

39358

39359 HEADMASTER, GOVERNMENT HIGH 2235 26,049 0  
26,049

39360 SCHOOL, CHHINIWAL  
KALAN

39361

39362 GOVERNMENT OF PUNJAB Page  
39363 657

39364 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

39365

39366

39367 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

39368 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

39369 -----  
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39370 \*\*\*\*\*  
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39371 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 26,049 0  
26,049

39372 INSTRUCTION  
INSTRUCTIONS (SECONDARY),

39373 S  
PUNJAB

39374 (COLLEGES)

39375

39376

39377

39378 HEADMASTER, GOVERNMENT HIGH 2202 1,83,13,205 28,73,626  
2,11,86,831

39379 SCHOOL,  
CHORI

39380

39381 \*\*\*\*\*  
-----

39382 TOTAL (DDO) 1,83,39,254 28,73,626  
2,12,12,880

39383

39384

39385

HEADMASTER, GOVERNMENT HIGH  
3,43,137

2202

3,43,137

0

39386

SCHOOL, CHUHARKE  
KHURD

39387

39388

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39389

TOTAL (DDO)  
3,43,137

3,43,137

0

39390

39391

39392

HEADMASTER, GOVERNMENT HIGH  
3,46,33,110

2202

2,95,45,019

50,88,091

39393

SCHOOL, CHUNI  
KALAN

39394

39395

2235  
18,746

18,746

0

39396

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39397

TOTAL (DDO)  
3,46,51,856

2,95,63,765

50,88,091

39398

39399

39400

HEADMASTER, GOVERNMENT HIGH  
1,79,74,067

2202

1,63,70,205

16,03,862

39401

SCHOOL,  
DADHERI

39402

39403

2235  
38,382

38,382

0

39404

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39405

TOTAL (DDO)  
1,80,12,449

1,64,08,587

16,03,862

39406

39407

39408

HEADMASTER, GOVERNMENT HIGH 2202 1,79,38,323 23,15,575  
2,02,53,898

39409

SCHOOL,  
DAKOHA

39410

39411

2235 3,31,867 0  
3,31,867

39412

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39413

TOTAL (DDO) 1,82,70,190 23,15,575  
2,05,85,765

39414

39415

39416

HEADMASTER, GOVERNMENT HIGH 2202 92,89,082 11,19,244  
1,04,08,326

39417

SCHOOL, DALEL  
WALA

39418

39419

2235 1,71,450 0  
1,71,450

39420

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39421

TOTAL (DDO) 94,60,532 11,19,244  
1,05,79,776

39422

39423

GOVERNMENT OF PUNJAB  
658

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39424

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

39425

39426

39427

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

39428

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

39429

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39430

39431

39432 PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 2,47,158 0

39433 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
DASKA

39434 S  
PUNJAB

39435 (COLLEGES)

39436

39437 \*\*\*\*\* -----  
-----

39438 TOTAL (DDO) 2,47,158 0  
2,47,158

39439

39440

39441 HEADMASTER,GOVERNMENT HIGH 2202 1,05,168 0  
1,05,168

39442 SCHOOL,  
DHALIWAL

39443

39444 \*\*\*\*\* -----  
-----

39445 TOTAL (DDO) 1,05,168 0  
1,05,168

39446

39447

39448 HEADMASTER,GOVERNMENT HIGH 2202 56,70,249 7,90,398  
64,60,647

39449 SCHOOL,  
DHARAMGARH

39450

39451 2235 0 70,178  
70,178

39452 \*\*\*\*\* -----  
-----

39453 TOTAL (DDO) 56,70,249 8,60,576  
65,30,825

39454



39455

39456

HEADMASTER, GOVERNMENT HIGH  
19,794

2235

19,794

0

39457

SCHOOL,  
DHAULA

39458

39459

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39460

TOTAL (DDO)  
19,794

19,794

0

39461

39462

39463

HEADMASTER, GOVERNMENT HIGH  
1,43,89,006

2202

1,30,82,658

13,06,348

39464

SCHOOL,  
DHILWAN

39465

39466

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39467

TOTAL (DDO)  
1,43,89,006

1,30,82,658

13,06,348

39468

39469

39470

HEADMASTER, GOVERNMENT HIGH  
7,86,686

2202

7,86,686

0

39471

SCHOOL,  
DHURKOT

39472

39473

\*\*\*\*\*  
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39474

TOTAL (DDO)  
7,86,686

7,86,686

0

39475

39476

39477

HEADMASTER, GOVERNMENT HIGH  
52,294

2202

52,294

0

39478

SCHOOL,  
DIWANA

39479  
39480  
39481  
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39500  
39501  
39502

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TOTAL (DDO)  
52,294

52,294                      0

GOVERNMENT OF PUNJAB  
659

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

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

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PUBLIC 74,82,094	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	64,54,110	10,27,984
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
DRAULI

S  
PUNJAB  
  
(COLLEGES)

			2235 1,00,000	1,00,000	0
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TOTAL (DDO)  
75,82,094

65,54,110                      10,27,984

HEADMASTER, GOVERNMENT HIGH  
1,20,23,320

1,08,10,530                      12,12,790

39503	SCHOOL, DUGARI			
39504				
39505	***** -----			
39506	TOTAL (DDO) 1,20,23,320		1,08,10,530	12,12,790
39507				
39508				
39509	HEADMASTER,GOVERNMENT HIGH 94,91,081	2202	83,44,507	11,46,574
39510	SCHOOL, FATEHGARH PANJ GRAIAN			
39511				
39512		2235 5,940	5,940	0
39513	***** -----			
39514	TOTAL (DDO) 94,97,021		83,50,447	11,46,574
39515				
39516				
39517	HEADMASTER,GOVERNMENT HIGH 44,73,796	2202	38,68,633	6,05,163
39518	SCHOOL, FATEHPUR BHAGWAN			
39519				
39520	***** -----			
39521	TOTAL (DDO) 44,73,796		38,68,633	6,05,163
39522				
39523				
39524	HEADMASTER,GOVERNMENT HIGH 78,59,952	2202	69,18,303	9,41,649
39525	SCHOOL, GAGGA			
39526				

39527 \*\*\*\*\*  
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39528 TOTAL (DDO) 69,18,303 9,41,649  
 78,59,952

39529

39530

39531 HEADMASTER, GOVERNMENT HIGH 2202 62,07,831 8,40,578  
 70,48,409

39532 SCHOOL,  
 GAMBHIRPUR

39533

39534 \*\*\*\*\*  
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39535 TOTAL (DDO) 62,07,831 8,40,578  
 70,48,409

39536

39537

39538 HEADMASTER, GOVERNMENT HIGH 2202 33,90,289 4,19,258  
 38,09,547

39539 SCHOOL,  
 GANDHRAN

39540

39541 \*\*\*\*\*  
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39542

39543 GOVERNMENT OF PUNJAB Page  
 660

39544 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

39545

39546

39547 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

39548 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

39549 -----  
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39550 TOTAL (DDO) 33,90,289 4,19,258  
 38,09,547

39551

39552

39553	PUBLIC DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,04,95,496	12,50,035
	1,17,45,531				

39554	INSTRUCTION INSTRUCTIONS (SECONDARY),	SCHOOL,			
	GANDUAN				

39555	S				
	PUNJAB				

39556	(COLLEGES)				
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39557

39558			2235	49,642	0
			49,642		

39559	*****	-----	-----		
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39560	TOTAL (DDO)			1,39,35,427	16,69,293
	1,56,04,720				

39561

39562

39563	HEADMASTER, GOVERNMENT HIGH	2202	67,67,392	11,43,265
	79,10,657			

39564	SCHOOL,				
	GARDI				

39565

39566	*****	-----	-----		
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39567	TOTAL (DDO)			67,67,392	11,43,265
	79,10,657				

39568

39569

39570	HEADMASTER, GOVERNMENT HIGH	2202	68,34,408	7,51,264
	75,85,672			

39571	SCHOOL,				
	GEHAL				

39572

39573			2235	36,962	0
			36,962		

39574	*****	-----	-----		
	-----				

39575	TOTAL (DDO) 76,22,634		68,71,370	7,51,264
39576				
39577				
39578	HEADMASTER, GOVERNMENT HIGH 1,24,70,863	2202	1,12,52,340	12,18,523
39579	SCHOOL, GERA			
39580				
39581	***** -----		-----	-----
39582	TOTAL (DDO) 1,24,70,863		1,12,52,340	12,18,523
39583				
39584				
39585	HEADMASTER, GOVERNMENT HIGH 89,28,993	2202	76,45,831	12,83,162
39586	SCHOOL, GHANAUR JATAN			
39587				
39588	***** -----		-----	-----
39589	TOTAL (DDO) 89,28,993		76,45,831	12,83,162
39590				
39591				
39592	HEADMASTER, GOVERNMENT HIGH 1,38,08,672	2202	1,22,85,898	15,22,774
39593	SCHOOL, GHARAGNA			
39594				
39595		2235 2,40,509	2,40,509	0
39596	***** -----		-----	-----
39597	TOTAL (DDO) 1,40,49,181		1,25,26,407	15,22,774

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HEADMASTER, GOVERNMENT HIGH 2202 1,24,91,790 21,20,694  
1,46,12,484

SCHOOL,  
GHUNAL

GOVERNMENT OF PUNJAB  
661

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

NAME OF PROGRESSIVE	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH
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TOTAL (DDO) 1,24,91,790 21,20,694  
1,46,12,484

PUBLIC 1,22,29,369	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,14,94,850	7,34,519
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
GHURIANA

S  
PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,14,94,850 7,34,519  
1,22,29,369

39623					
39624	HEADMASTER, GOVERNMENT HIGH 1,59,31,053	2202	1,45,13,053	14,18,000	
39625	SCHOOL, GIDDERAN WALI				
39626					
39627		2235 68,756	68,756	0	
39628	***** -----		-----	-----	
39629	TOTAL (DDO) 1,59,99,809		1,45,81,809	14,18,000	
39630					
39631					
39632	HEADMASTER, GOVERNMENT HIGH 1,29,45,949	2202	1,13,43,134	16,02,815	
39633	SCHOOL, GOBINDGARH KHOKHAR				
39634					
39635		2235 3,35,553	2,81,704	53,849	
39636	***** -----		-----	-----	
39637	TOTAL (DDO) 1,32,81,502		1,16,24,838	16,56,664	
39638					
39639					
39640	HEADMASTER, GOVERNMENT HIGH 79,39,869	2202	68,58,785	10,81,084	
39641	SCHOOL, HAMIRGARH				
39642					
39643	***** -----		-----	-----	
39644	TOTAL (DDO) 79,39,869		68,58,785	10,81,084	
39645					
39646					



39647 HEADMASTER,GOVERNMENT HIGH 2202 2,52,64,029 35,68,135  
2,88,32,164

39648 SCHOOL,  
HANDIANA

39649

39650 2235 0 86,200  
86,200

39651 \*\*\*\*\*  
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39652 TOTAL (DDO) 2,52,64,029 36,54,335  
2,89,18,364

39653

39654

39655 HEADMASTER,GOVERNMENT HIGH 2202 64,96,754 8,69,430  
73,66,184

39656 SCHOOL,  
HARIPUR

39657

39658 \*\*\*\*\*  
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39659 TOTAL (DDO) 64,96,754 8,69,430  
73,66,184

39660

39661

39662 GOVERNMENT OF PUNJAB Page  
39663 662

39664 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

39665

39666

39667 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

39668 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

39669 -----  
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39670 PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 88,99,135 9,21,484  
98,20,619

39671	INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, HARIPUR (MEHATPUR)				
39672	S PUNJAB				
39673	(COLLEGES)				
39674					
39675	***** -----			-----	-----
39676	TOTAL (DDO) 98,20,619			88,99,135	9,21,484
39677					
39678					
39679	HEADMASTER, GOVERNMENT HIGH 49,16,475	2202		39,18,309	9,98,166
39680	SCHOOL, HERO KHURD				
39681					
39682	***** -----			-----	-----
39683	TOTAL (DDO) 49,16,475			39,18,309	9,98,166
39684					
39685					
39686	HEADMASTER, GOVERNMENT HIGH 96,31,829	2202		86,84,728	9,47,101
39687	SCHOOL, HIMATANA				
39688					
39689		2235 55,065		37,692	17,373
39690	***** -----			-----	-----
39691	TOTAL (DDO) 96,86,894			87,22,420	9,64,474
39692					
39693					
39694	HEADMASTER, GOVERNMENT HIGH 1,14,37,588	2202		1,02,27,156	12,10,432

39695	SCHOOL, IBRAHIMPUR			
39696				
39697	***** -----			
39698	TOTAL (DDO) 1,14,37,588		1,02,27,156	12,10,432
39699				
39700				
39701	HEADMASTER,GOVERNMENT HIGH 58,62,094	2202	52,24,966	6,37,128
39702	SCHOOL, ISSI			
39703				
39704		2235 2,16,624	2,16,624	0
39705	***** -----			
39706	TOTAL (DDO) 60,78,718		54,41,590	6,37,128
39707				
39708				
39709	HEADMASTER,GOVERNMENT HIGH 1,30,86,579	2202	1,15,56,409	15,30,170
39710	SCHOOL, JABO MAJRA			
39711				
39712		2235 23,687	0	23,687
39713	***** -----			
39714	TOTAL (DDO) 1,31,10,266		1,15,56,409	15,53,857
39715				
39716				
39717	HEADMASTER,GOVERNMENT HIGH 2,80,22,709	2202	2,52,89,841	27,32,868

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39742

SCHOOL,  
JAKHEPAL

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TOTAL (DDO)  
2,80,22,709

2,52,89,841      27,32,868

GOVERNMENT OF PUNJAB  
663

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

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

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PUBLIC 94,83,915	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	84,87,584	9,96,331
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
JALBHI

S  
PUNJAB

(COLLEGES)

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TOTAL (DDO)  
94,83,915

84,87,584      9,96,331

HEADMASTER, GOVERNMENT HIGH  
1,90,66,350

1,61,01,929      29,64,421

SCHOOL,  
JAMALPUR

39743

39744

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39745

TOTAL (DDO) 1,61,01,929 29,64,421  
1,90,66,350

39746

39747

39748

HEADMASTER,GOVERNMENT HIGH 2202 78,75,465 15,71,608  
94,47,073

39749

SCHOOL,  
JANAL

39750

39751

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39752

TOTAL (DDO) 78,75,465 15,71,608  
94,47,073

39753

39754

39755

HEADMASTER,GOVERNMENT HIGH 2202 10,210 0  
10,210

39756

SCHOOL,  
JATOOR

39757

39758

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39759

TOTAL (DDO) 10,210 0  
10,210

39760

39761

39762

HEADMASTER,GOVERNMENT HIGH 2202 25,45,741 2,82,234  
28,27,975

39763

SCHOOL, JHALUR VIA  
MOONAK

39764

39765

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39766

TOTAL (DDO) 25,45,741 2,82,234

39767

39768

39769

HEADMASTER,GOVERNMENT HIGH 2202 1,23,93,551 19,65,092  
1,43,58,643

39770

SCHOOL,  
JHANER

39771

39772

2235 1,28,348 0  
1,28,348

39773

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39774

TOTAL (DDO) 1,25,21,899 19,65,092  
1,44,86,991

39775

39776

39777

HEADMASTER,GOVERNMENT HIGH 2202 78,74,930 7,37,220  
86,12,150

39778

SCHOOL,  
JHINJARI

39779

39780

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39781

TOTAL (DDO) 78,74,930 7,37,220  
86,12,150

39782

39783

GOVERNMENT OF PUNJAB  
664

Page

39784

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

39785

39786

39787

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

39788

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

39789

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39790

39791

39792 PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 15,78,303 0  
15,78,303

39793 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
KA

39794 S  
PUNJAB

39795 (COLLEGES)

39796

39797 \*\*\*\*\* -----  
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39798 TOTAL (DDO) 15,78,303 0  
15,78,303

39799

39800

39801 HEADMASTER,GOVERNMENT HIGH 2202 69,32,733 7,92,004  
77,24,737

39802 SCHOOL,  
KAIRE

39803

39804 \*\*\*\*\* -----  
-----

39805 TOTAL (DDO) 69,32,733 7,92,004  
77,24,737

39806

39807

39808 HEADMASTER,GOVERNMENT HIGH 2202 3,66,860 0  
3,66,860

39809 SCHOOL, KALA  
BAHAIAN

39810

39811 \*\*\*\*\* -----  
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39812 TOTAL (DDO) 3,66,860 0  
3,66,860

39813

39814

39815	HEADMASTER, GOVERNMENT HIGH 1,14,04,121	2202	1,04,46,412	9,57,709
39816	SCHOOL, KALAL MAJRA			
39817				
39818	***** -----		-----	-----
39819	TOTAL (DDO) 1,14,04,121		1,04,46,412	9,57,709
39820				
39821				
39822	HEADMASTER, GOVERNMENT HIGH 81,36,278	2202	72,82,272	8,54,006
39823	SCHOOL, KALARAN			
39824				
39825	***** -----		-----	-----
39826	TOTAL (DDO) 81,36,278		72,82,272	8,54,006
39827				
39828				
39829	HEADMASTER, GOVERNMENT HIGH 6,76,138	2202	6,76,138	0
39830	SCHOOL, KALEKE			
39831				
39832		2235 7,559	7,559	0
39833	***** -----		-----	-----
39834	TOTAL (DDO) 6,83,697		6,83,697	0
39835				
39836				
39837	HEADMASTER, GOVERNMENT HIGH 1,14,83,871	2202	1,03,35,081	11,48,790
39838	SCHOOL, KALITRAN			



39839

39840

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39841

TOTAL (DDO)  
1,14,83,871

1,03,35,081

11,48,790

39842

39843

GOVERNMENT OF PUNJAB  
665

Page

39844

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

39845

39846

39847

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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39848

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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39851

39852

PUBLIC 58,38,508	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	50,49,778	7,88,730
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39853

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
KALUWAHAR

39854

S  
PUNJAB

39855

(COLLEGES)

39856

39857

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39858

TOTAL (DDO)  
58,38,508

50,49,778

7,88,730

39859

39860

39861

HEADMASTER, GOVERNMENT HIGH  
48,48,449

2202

42,32,635

6,15,814

39862

SCHOOL,  
KALYAN

39863

39864

\*\*\*\*\*  
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39865

TOTAL (DDO) 42,32,635 6,15,814  
48,48,449

39866

39867

39868

HEADMASTER, GOVERNMENT HIGH 2202 1,11,35,875 13,13,779  
1,24,49,654

39869

SCHOOL,  
KAMALPUR

39870

39871

2235 1,16,263 20,942  
1,37,205

39872

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39873

TOTAL (DDO) 1,12,52,138 13,34,721  
1,25,86,859

39874

39875

39876

HEADMASTER, GOVERNMENT HIGH 2202 1,51,07,266 17,56,427  
1,68,63,693

39877

SCHOOL,  
KANAKWAL

39878

39879

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39880

TOTAL (DDO) 1,51,07,266 17,56,427  
1,68,63,693

39881

39882

39883

HEADMASTER, GOVERNMENT HIGH 2202 2,27,64,811 27,05,324  
2,54,70,135

39884

SCHOOL,  
KANJLA

39885

39886

2235 2,68,639 0  
2,68,639

39887 \*\*\*\*\*  
 -----  
 39888 TOTAL (DDO) 2,30,33,450 27,05,324  
 2,57,38,774

39889  
 39890  
 39891 HEADMASTER, GOVERNMENT HIGH 2202 70,47,307 8,25,152  
 78,72,459

39892 SCHOOL,  
 KARALI  
 39893  
 39894 \*\*\*\*\*  
 -----  
 39895 TOTAL (DDO) 70,47,307 8,25,152  
 78,72,459

39896  
 39897  
 39898 HEADMASTER, GOVERNMENT HIGH 2202 1,42,03,128 17,39,376  
 1,59,42,504  
 39899 SCHOOL, KARAM  
 GARH

39900  
 39901 2235 63,967 0  
 63,967

39902  
 39903 GOVERNMENT OF PUNJAB Page  
 666

39904 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

39905  
 39906  
 39907 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 39908 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE  
 39909 -----  
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39910 \*\*\*\*\*  
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39911	PUBLIC DIRECTOR, PUBLIC 1,60,06,471	TOTAL (DDO)		1,42,67,095	17,39,376
39912	INSTRUCTION INSTRUCTIONS (SECONDARY),				
39913	S PUNJAB				
39914	(COLLEGES)				
39915					
39916					
39917					
39918	HEADMASTER, GOVERNMENT HIGH 2,12,72,873	2202		1,88,94,491	23,78,382
39919	SCHOOL, KATRAN				
39920					
39921	***** -----			-----	-----
39922	TOTAL (DDO) 3,72,79,344			3,31,61,586	41,17,758
39923					
39924					
39925	HEADMASTER, GOVERNMENT HIGH 1,69,31,228	2202		1,43,87,862	25,43,366
39926	SCHOOL, KHADIAL				
39927					
39928	***** -----			-----	-----
39929	TOTAL (DDO) 1,69,31,228			1,43,87,862	25,43,366
39930					
39931					
39932	HEADMASTER, GOVERNMENT HIGH 93,64,887	2202		83,59,256	10,05,631
39933	SCHOOL, KHADIALA SAINIAN				
39934					

39935	***** -----			
39936	TOTAL (DDO) 93,64,887		83,59,256	10,05,631
39937				
39938				
39939	HEADMASTER, GOVERNMENT HIGH 1,06,94,617	2202	95,51,585	11,43,032
39940	SCHOOL, KHAIRA KHURD			
39941				
39942		2235 14,367	14,367	0
39943	***** -----			
39944	TOTAL (DDO) 1,07,08,984		95,65,952	11,43,032
39945				
39946				
39947	HEADMASTER, GOVERNMENT HIGH 1,63,43,332	2202	1,42,57,031	20,86,301
39948	SCHOOL, KHANAL KALAN			
39949				
39950	***** -----			
39951	TOTAL (DDO) 1,63,43,332		1,42,57,031	20,86,301
39952				
39953				
39954	HEADMASTER, GOVERNMENT HIGH 82,77,204	2202	74,09,170	8,68,034
39955	SCHOOL, KHANDEBAD			
39956				
39957	***** -----			
39958	TOTAL (DDO)		74,09,170	8,68,034

39959

39960

39961

HEADMASTER,GOVERNMENT HIGH 2202 83,62,661 13,80,175  
97,42,836

39962

39963

GOVERNMENT OF PUNJAB  
667

Page

39964

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

39965

39966

39967

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

39968

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

39969

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39970

SCHOOL, KHANOURI  
KALAN

39971

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39973

TOTAL (DDO) 83,62,661 13,80,175  
97,42,836

39974

39975

39976

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 1,41,87,862 16,38,695  
1,58,26,557

39977

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
KHERA

39978

S  
PUNJAB

39979

(COLLEGES)

39980

39981

2235 15,249 0  
15,249

39982

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39983	TOTAL (DDO) 1,58,41,806		1,42,03,111	16,38,695
39984				
39985				
39986	HEADMASTER, GOVERNMENT HIGH 1,05,55,238	2202	88,85,190	16,70,048
39987	SCHOOL, KHETLA			
39988				
39989	***** -----		-----	-----
39990	TOTAL (DDO) 1,05,55,238		88,85,190	16,70,048
39991				
39992				
39993	HEADMASTER, GOVERNMENT HIGH 93,499	2202	93,499	0
39994	SCHOOL, KHOTHRON			
39995				
39996	***** -----		-----	-----
39997	TOTAL (DDO) 93,499		93,499	0
39998				
39999				
40000	HEADMASTER, GOVERNMENT HIGH 66,36,654	2202	60,29,722	6,06,932
40001	SCHOOL, KHUDI KHURD			
40002				
40003		2235 1,27,602	27,602	1,00,000
40004	***** -----		-----	-----
40005	TOTAL (DDO) 67,64,256		60,57,324	7,06,932
40006				

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HEADMASTER,GOVERNMENT HIGH 2202 81,24,585 6,59,787  
87,84,372

SCHOOL,  
KOTDUNA

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TOTAL (DDO) 81,24,585 6,59,787  
87,84,372

HEADMASTER,GOVERNMENT HIGH 2202 77,71,600 8,55,608  
86,27,208

SCHOOL, KOTLAH POWER  
HOUSE

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TOTAL (DDO) 77,71,600 8,55,608  
86,27,208

GOVERNMENT OF PUNJAB  
668

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

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PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2202 1,46,75,006 24,92,202  
1,71,67,208



40031	INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KURD				
40032	S PUNJAB				
40033	(COLLEGES)				
40034					
40035		2235 3,47,927	3,47,927		0
40036	***** -----				
40037	TOTAL (DDO) 1,75,15,135		1,50,22,933	24,92,202	
40038					
40039					
40040	HEADMASTER, GOVERNMENT HIGH 43,529	2235	43,529		0
40041	SCHOOL, LAMAN KALAN				
40042					
40043	***** -----				
40044	TOTAL (DDO) 43,529		43,529		0
40045					
40046					
40047	HEADMASTER, GOVERNMENT HIGH 75,14,160	2202	65,15,048	9,99,112	
40048	SCHOOL, LATTOUR				
40049					
40050	***** -----				
40051	TOTAL (DDO) 75,14,160		65,15,048	9,99,112	
40052					
40053					
40054	HEADMASTER, GOVERNMENT HIGH 1,00,000	2235	1,00,000		0

40055	SCHOOL, LITTRAN				
40056					
40057	***** -----				
40058	TOTAL (DDO) 1,00,000		1,00,000		0
40059					
40060					
40061	HEADMASTER, GOVERNMENT HIGH 97,47,400	2202	85,02,669		12,44,731
40062	SCHOOL, LOHA KHERA				
40063					
40064	***** -----				
40065	TOTAL (DDO) 97,47,400		85,02,669		12,44,731
40066					
40067					
40068	HEADMASTER, GOVERNMENT HIGH 2,03,90,717	2202	1,61,06,297		42,84,420
40069	SCHOOL, MADHOPUR				
40070					
40071		2235 6,800	6,800		0
40072	***** -----				
40073	TOTAL (DDO) 2,03,97,517		1,61,13,097		42,84,420
40074					
40075					
40076	HEADMASTER, GOVERNMENT HIGH 4,92,709	2202	4,92,709		0
40077	SCHOOL, MAGARH				
40078					

40079 \*\*\*\*\*  
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 40080 TOTAL (DDO) 4,92,709 0  
 4,92,709

40081  
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 40083 GOVERNMENT OF PUNJAB Page  
 669

40084 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

40085  
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 40087 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 40088 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE  
 40089 -----  
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40090  
 40091 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 3,020 0  
 3,020  
 40092 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
 MAHODAR  
 40093 S  
 PUNJAB  
 40094 (COLLEGES)

40095  
 40096 \*\*\*\*\*  
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 40097 TOTAL (DDO) 4,95,729 0  
 4,95,729

40098  
 40099  
 40100 HEADMASTER, GOVERNMENT HIGH 2202 1,66,25,306 20,17,042  
 1,86,42,348  
 40101 SCHOOL, MAHOLI  
 KALAN

40102  
 40103 \*\*\*\*\*  
 -----

40104	TOTAL (DDO) 1,86,42,348		1,66,25,306	20,17,042
40105				
40106				
40107	HEADMASTER, GOVERNMENT HIGH 60,95,322	2202	53,00,486	7,94,836
40108	SCHOOL, MAKRAR SAHIB			
40109				
40110	***** -----			
40111	TOTAL (DDO) 60,95,322		53,00,486	7,94,836
40112				
40113				
40114	HEADMASTER, GOVERNMENT HIGH 3,02,05,443	2202	2,69,04,214	33,01,229
40115	SCHOOL, MALERKOTLA			
40116				
40117		2235 72,920	72,920	0
40118	***** -----			
40119	TOTAL (DDO) 3,02,78,363		2,69,77,134	33,01,229
40120				
40121				
40122	HEADMASTER, GOVERNMENT HIGH 87,33,656	2202	78,11,774	9,21,882
40123	SCHOOL, MALIKPUR			
40124				
40125	***** -----			
40126	TOTAL (DDO) 87,33,656		78,11,774	9,21,882

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HEADMASTER, GOVERNMENT HIGH 2235 61,981 0  
61,981

SCHOOL,  
MALLUPOTA

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TOTAL (DDO) 61,981 0  
61,981

HEADMASTER, GOVERNMENT HIGH 2202 1,78,96,236 24,15,236  
2,03,11,472

SCHOOL, MANAK  
MAJRA

2235 52,133 1,63,400  
2,15,533

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TOTAL (DDO) 1,79,48,369 25,78,636  
2,05,27,005

GOVERNMENT OF PUNJAB  
670

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

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40151						
40152	PUBLIC 68,29,500	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	61,15,402	7,14,098
40153	INSTRUCTION MANAKI	INSTRUCTIONS (SECONDARY),	SCHOOL,			
40154	S PUNJAB					
40155	(COLLEGES)					
40156						
40157			*****		-----	-----
40158			TOTAL (DDO) 68,29,500		61,15,402	7,14,098
40159						
40160						
40161			HEADMASTER, GOVERNMENT HIGH 1,34,47,403	2202	1,20,10,623	14,36,780
40162			SCHOOL, MANAKPUR			
40163						
40164			*****		-----	-----
40165			TOTAL (DDO) 1,34,47,403		1,20,10,623	14,36,780
40166						
40167						
40168			HEADMASTER, GOVERNMENT HIGH 1,03,00,133	2202	91,63,843	11,36,290
40169			SCHOOL, MANDIAN			
40170						
40171				2235 1,33,331	1,33,331	0
40172			*****		-----	-----
40173			TOTAL (DDO) 1,04,33,464		92,97,174	11,36,290
40174						

40175					
40176	HEADMASTER, GOVERNMENT HIGH 2,24,38,805	2202	1,92,28,496	32,10,309	
40177	SCHOOL, MANGWAL				
40178					
40179		2235 2,56,127	2,56,127	0	
40180	***** -----		-----	-----	
40181	TOTAL (DDO) 2,26,94,932		1,94,84,623	32,10,309	
40182					
40183					
40184	HEADMASTER, GOVERNMENT HIGH 1,03,10,902	2202	90,54,272	12,56,630	
40185	SCHOOL, MANIANA				
40186					
40187	***** -----		-----	-----	
40188	TOTAL (DDO) 1,03,10,902		90,54,272	12,56,630	
40189					
40190					
40191	HEADMASTER, GOVERNMENT HIGH 1,57,43,036	2202	1,40,69,792	16,73,244	
40192	SCHOOL, MANSURPUR				
40193					
40194		2235 53,098	0	53,098	
40195	***** -----		-----	-----	
40196	TOTAL (DDO) 1,57,96,134		1,40,69,792	17,26,342	
40197					
40198					

40199 HEADMASTER, GOVERNMENT HIGH 2202 1,10,73,002 13,12,399  
1,23,85,401

40200 SCHOOL,  
MANVI

40201

40202 GOVERNMENT OF PUNJAB Page  
40203 671

40204 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

40205

40206

40207 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

40208 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

40209 -----  
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40210 \*\*\*\*\*  
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40211 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 1,10,73,002 13,12,399  
1,23,85,401

40212 INSTRUCTION  
INSTRUCTIONS (SECONDARY),

40213 S  
PUNJAB

40214 (COLLEGES)

40215

40216

40217

40218 HEADMASTER, GOVERNMENT HIGH 2202 81,17,231 9,43,279  
90,60,510

40219 SCHOOL,  
MATOI

40220

40221 2235 46,885 21,505  
68,390

40222 \*\*\*\*\*  
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40223	TOTAL (DDO) 2,15,14,301		1,92,37,118	22,77,183
40224				
40225				
40226	HEADMASTER, GOVERNMENT HIGH 2,09,80,481	2202	1,86,68,134	23,12,347
40227	SCHOOL, MEEMSA			
40228				
40229	***** -----		-----	-----
40230	TOTAL (DDO) 2,09,80,481		1,86,68,134	23,12,347
40231				
40232				
40233	HEADMASTER, GOVERNMENT HIGH 90,87,682	2202	81,59,552	9,28,130
40234	SCHOOL, MEHAL KHURD			
40235				
40236	***** -----		-----	-----
40237	TOTAL (DDO) 90,87,682		81,59,552	9,28,130
40238				
40239				
40240	HEADMASTER, GOVERNMENT HIGH 55,09,570	2202	48,41,910	6,67,660
40241	SCHOOL, MOHAR SINGH WALA			
40242				
40243		2235 64,266	64,266	0
40244	***** -----		-----	-----
40245	TOTAL (DDO) 55,73,836		49,06,176	6,67,660

40246

40247

40248

HEADMASTER, GOVERNMENT HIGH 2202 1,26,95,460 10,08,688  
1,37,04,148

40249

SCHOOL,  
MOUR

40250

40251

2235 5,500 0  
5,500

40252

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40253

TOTAL (DDO) 1,27,00,960 10,08,688  
1,37,09,648

40254

40255

40256

HEADMASTER, GOVERNMENT HIGH 2202 80,03,564 9,96,466  
90,00,030

40257

SCHOOL,  
MUBARIKPUR

40258

40259

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40260

TOTAL (DDO) 80,03,564 9,96,466  
90,00,030

40261

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40263

GOVERNMENT OF PUNJAB  
672

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40264

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

40265

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40267

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

40268

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

40269

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40271	PUBLIC 81,15,707	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	70,13,546	11,02,161
40272	INSTRUCTION MUKARI	INSTRUCTIONS (SECONDARY),	SCHOOL,			
40273	S PUNJAB					
40274	(COLLEGES)					
40275						
40276			***** -----		-----	-----
40277		TOTAL (DDO) 1,71,15,737			1,50,17,110	20,98,627
40278						
40279						
40280		HEADMASTER, GOVERNMENT HIGH 44,81,043		2202	40,16,741	4,64,302
40281		SCHOOL, MULEPUR				
40282						
40283				2235 1,00,000	1,00,000	0
40284			***** -----		-----	-----
40285		TOTAL (DDO) 45,81,043			41,16,741	4,64,302
40286						
40287						
40288		HEADMASTER, GOVERNMENT HIGH 1,85,02,177		2202	1,64,99,199	20,02,978
40289		SCHOOL, NAGRA				
40290						
40291				2235 98,711	98,711	0
40292			***** -----		-----	-----
40293		TOTAL (DDO) 1,86,00,888			1,65,97,910	20,02,978

40294

40295

40296

HEADMASTER, GOVERNMENT HIGH  
25,42,460

2202

21,64,708

3,77,752

40297

SCHOOL,  
NAHAL

40298

40299

2235  
1,00,599

1,00,599

0

40300

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40301

TOTAL (DDO)  
26,43,059

22,65,307

3,77,752

40302

40303

40304

HEADMASTER, GOVERNMENT HIGH  
69,52,481

2202

62,63,407

6,89,074

40305

SCHOOL,  
NAIWALA

40306

40307

2235  
14,135

14,135

0

40308

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40309

TOTAL (DDO)  
69,66,616

62,77,542

6,89,074

40310

40311

40312

HEADMASTER, GOVERNMENT HIGH  
1,92,10,260

2202

1,75,00,015

17,10,245

40313

SCHOOL,  
NAMOL

40314

40315

2235  
8,000

8,000

0

40316

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40317 TOTAL (DDO) 1,75,08,015 17,10,245  
1,92,18,260

40318

40319

40320 HEADMASTER, GOVERNMENT HIGH 2235 60,000 0  
60,000

40321 SCHOOL,  
NANEWAL

40322  
40323 GOVERNMENT OF PUNJAB Page  
673

40324 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

40325

40326

40327 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

40328 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

40329 -----  
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40331 \*\*\*\*\*  
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40332 TOTAL (DDO) 60,000 0  
60,000

40333

40334

40335 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 84,37,381 10,90,588  
95,27,969

40336 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
NANGAL

40337 S  
PUNJAB

40338 (COLLEGES)

40339

40340 \*\*\*\*\*  
-----

40341 TOTAL (DDO) 84,37,381 10,90,588  
95,27,969

40342

40343

40344

HEADMASTER,GOVERNMENT HIGH 2202 63,32,234 7,69,998  
71,02,232

40345

SCHOOL, NANGAL  
FATEHKHAN

40346

40347

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40348

TOTAL (DDO) 63,32,234 7,69,998  
71,02,232

40349

40350

40351

HEADMASTER,GOVERNMENT HIGH 2202 1,11,31,687 20,35,507  
1,31,67,194

40352

SCHOOL,  
NARIKE

40353

40354

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40355

TOTAL (DDO) 1,11,31,687 20,35,507  
1,31,67,194

40356

40357

40358

HEADMASTER,GOVERNMENT HIGH 2202 1,24,32,099 25,18,236  
1,49,50,335

40359

SCHOOL, NARU  
NANGAL

40360

40361

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40362

TOTAL (DDO) 1,24,32,099 25,18,236  
1,49,50,335

40363

40364

40365

HEADMASTER,GOVERNMENT HIGH 2202 1,60,32,097 18,35,495  
1,78,67,592

40366

SCHOOL, NATHU  
MAJRA

40367

40368

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40369

TOTAL (DDO)  
1,78,67,592

1,60,32,097

18,35,495

40370

40371

40372

HEADMASTER, GOVERNMENT HIGH 2202  
54,61,719

48,44,860

6,16,859

40373

SCHOOL, NAWAN  
GANW

40374

40375

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40376

TOTAL (DDO)  
54,61,719

48,44,860

6,16,859

40377

40378

40379

HEADMASTER, GOVERNMENT HIGH 2202  
19,940

19,940

0

40380

SCHOOL, NAYA  
GAON

40381

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40383

GOVERNMENT OF PUNJAB  
674

Page

40384

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

40385

40386

40387

NAME OF NAME OF  
PROGRESSIVE

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

40388

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

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40390			***** -----		
40391	PUBLIC 19,940	DIRECTOR, PUBLIC	TOTAL (DDO)	19,940	0
40392		INSTRUCTION INSTRUCTIONS (SECONDARY),			
40393		S PUNJAB			
40394		(COLLEGES)			
40395					
40396					
40397					
40398		HEADMASTER, GOVERNMENT HIGH 72,68,046	2202	64,92,130	7,75,916
40399		SCHOOL, NOORPUR			
40400					
40401			***** -----		
40402		TOTAL (DDO) 72,87,986		65,12,070	7,75,916
40403					
40404					
40405		HEADMASTER, GOVERNMENT HIGH 1,67,849	2202	1,67,849	0
40406		SCHOOL, PACHRANGA			
40407					
40408			***** -----		
40409		TOTAL (DDO) 1,67,849		1,67,849	0
40410					
40411					
40412		HEADMASTER, GOVERNMENT HIGH 55,54,019	2202	49,48,763	6,05,256
40413		SCHOOL, PADDI JAGIR			



40414

40415

2235 8,800 0  
8,800

40416

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40417

TOTAL (DDO) 49,57,563 6,05,256  
55,62,819

40418

40419

40420

HEADMASTER, GOVERNMENT HIGH 2202 84,22,658 13,07,461  
97,30,119

40421

SCHOOL, PANDORI  
ATTOWAL

40422

40423

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40424

TOTAL (DDO) 84,22,658 13,07,461  
97,30,119

40425

40426

40427

HEADMASTER, GOVERNMENT HIGH 2202 1,41,38,714 17,68,274  
1,59,06,988

40428

SCHOOL, PANDORI  
KHAS

40429

40430

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40431

TOTAL (DDO) 1,41,38,714 17,68,274  
1,59,06,988

40432

40433

40434

HEADMASTER, GOVERNMENT HIGH 2202 15,12,938 2,01,850  
17,14,788

40435

SCHOOL,  
PANJAUR

40436

40437

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40438 TOTAL (DDO) 15,12,938 2,01,850  
17,14,788

40439

40440

40441 HEADMASTER, GOVERNMENT HIGH 2202 1,98,49,291 37,66,076  
2,36,15,367

40442

40443 GOVERNMENT OF PUNJAB Page  
675

40444

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

40445

40446

40447 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

40448 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

40449 -----  
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40450

SCHOOL,  
PHAGUWALA

40451

40452 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2235 2,500 0  
2,500

40453

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
PHAGUWALA

40454

S  
PUNJAB

40455

(COLLEGES)

40456

40457 \*\*\*\*\*  
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40458 TOTAL (DDO) 1,98,51,791 37,66,076  
2,36,17,867

40459

40460

40461 HEADMASTER, GOVERNMENT HIGH 2202 75,64,841 10,12,306  
85,77,147

40462

SCHOOL, PHOOL  
KHURD

40463

40464

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40465

TOTAL (DDO) 75,64,841 10,12,306  
85,77,147

40466

40467

40468

HEADMASTER, GOVERNMENT HIGH 2202 65,72,456 8,01,305  
73,73,761

40469

SCHOOL,  
POLA

40470

40471

2235 1,11,825 0  
1,11,825

40472

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40473

TOTAL (DDO) 66,84,281 8,01,305  
74,85,586

40474

40475

40476

HEADMASTER, GOVERNMENT HIGH 2202 39,03,453 4,89,760  
43,93,213

40477

SCHOOL, RAHIMPUR  
NAKODAR

40478

40479

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40480

TOTAL (DDO) 39,03,453 4,89,760  
43,93,213

40481

40482

40483

HEADMASTER, GOVERNMENT HIGH 2202 1,51,57,784 20,20,478  
1,71,78,262

40484

SCHOOL, RAJ  
MAJRA

40485

40486 \*\*\*\*\*  
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40487 TOTAL (DDO) 1,51,57,784 20,20,478  
1,71,78,262

40488

40489

40490 HEADMASTER, GOVERNMENT HIGH 2202 93,97,082 8,52,084  
1,02,49,166

40491 SCHOOL,  
RAJINDERGARH

40492

40493 \*\*\*\*\*  
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40494 TOTAL (DDO) 93,97,082 8,52,084  
1,02,49,166

40495

40496

40497 HEADMASTER, GOVERNMENT HIGH 2202 1,01,49,894 12,12,629  
1,13,62,523

40498 SCHOOL,  
RAJPURA

40499

40500 2235 10,500 0  
10,500

40501 \*\*\*\*\*  
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40502  
40503 GOVERNMENT OF PUNJAB Page  
676

40504 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

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40507 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

40508 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

40509 -----  
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40510		TOTAL (DDO) 1,13,73,023		1,01,60,394	12,12,629
40511					
40512					
40513	PUBLIC DIRECTOR, PUBLIC 1,16,66,303	HEADMASTER, GOVERNMENT HIGH	2202	1,00,68,019	15,98,284
40514	INSTRUCTION INSTRUCTIONS (SECONDARY), SANGRUR	SCHOOL, RAJPURA,			
40515	S PUNJAB				
40516	(COLLEGES)				
40517					
40518		***** -----		-----	-----
40519		TOTAL (DDO) 2,30,39,326		2,02,28,413	28,10,913
40520					
40521					
40522		HEADMASTER, GOVERNMENT HIGH 1,72,52,551	2202	1,51,08,306	21,44,245
40523		SCHOOL, RAM GARH			
40524					
40525			2235 27,952	27,952	0
40526		***** -----		-----	-----
40527		TOTAL (DDO) 1,72,80,503		1,51,36,258	21,44,245
40528					
40529					
40530		HEADMASTER, GOVERNMENT HIGH 77,28,022	2202	69,01,552	8,26,470
40531		SCHOOL, RAMPURA JAWAHARWALA			
40532					
40533			2235 32,882	32,882	0

40534	***** -----				
40535	TOTAL (DDO) 77,60,904			69,34,434	8,26,470
40536					
40537					
40538	HEADMASTER,GOVERNMENT HIGH 92,13,680	2202		76,65,854	15,47,826
40539	SCHOOL, ROGLA				
40540					
40541		2235 14,761		5,511	9,250
40542	***** -----				
40543	TOTAL (DDO) 92,28,441			76,71,365	15,57,076
40544					
40545					
40546	HEADMASTER,GOVERNMENT HIGH 73,82,997	2202		65,59,345	8,23,652
40547	SCHOOL, RUPEWALI				
40548					
40549	***** -----				
40550	TOTAL (DDO) 73,82,997			65,59,345	8,23,652
40551					
40552					
40553	HEADMASTER,GOVERNMENT HIGH 1,82,09,083	2202		1,61,57,991	20,51,092
40554	SCHOOL, RURE-KE-KALAN				
40555					
40556	***** -----				
40557	TOTAL (DDO)			1,61,57,991	20,51,092

1,82,09,083

40558

40559

40560

HEADMASTER,GOVERNMENT HIGH  
1,14,45,668

2202

1,01,29,693

13,15,975

40561

SCHOOL, SAHOKE  
DADRIAN

40562

40563

GOVERNMENT OF PUNJAB  
677

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40564

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

40565

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40567

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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40568

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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40570

40571

*****				-----	-----
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40572

TOTAL (DDO)				1,01,29,693	13,15,975
1,14,45,668					

40573

40574

40575

PUBLIC 1,16,78,583	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	1,04,66,813	12,11,770
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40576

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
SAHOR

40577

S  
PUNJAB

40578

(COLLEGES)

40579

40580

*****				-----	-----
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40581

TOTAL (DDO)				1,04,66,813	12,11,770
1,16,78,583					

40582

40583

40584

HEADMASTER,GOVERNMENT HIGH 2202 1,29,35,407 16,05,009  
1,45,40,416

40585

SCHOOL, SAINFAL  
PUR

40586

40587

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40588

TOTAL (DDO) 1,29,35,407 16,05,009  
1,45,40,416

40589

40590

40591

HEADMASTER,GOVERNMENT HIGH 2202 1,56,14,205 19,75,372  
1,75,89,577

40592

SCHOOL,  
SAKRONDI

40593

40594

2235 1,294 11,519  
12,813

40595

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40596

TOTAL (DDO) 1,56,15,499 19,86,891  
1,76,02,390

40597

40598

40599

HEADMASTER,GOVERNMENT HIGH 2202 95,08,593 11,84,518  
1,06,93,111

40600

SCHOOL,  
SALAR

40601

40602

2235 1,00,643 0  
1,00,643

40603

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40604

TOTAL (DDO) 96,09,236 11,84,518  
1,07,93,754

40605



40606

40607	HEADMASTER, GOVERNMENT HIGH 1,35,20,544	2202	1,21,78,152	13,42,392
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40608	SCHOOL, SAMAUN			
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40609

40610		2235 41,872	41,872	0
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40611	***** -----		-----	-----
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40612	TOTAL (DDO) 1,35,62,416		1,22,20,024	13,42,392
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40613

40614

40615	HEADMASTER, GOVERNMENT HIGH 91,52,357	2202	81,15,933	10,36,424
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40616	SCHOOL, SANG DESIAN			
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40617

40618	***** -----		-----	-----
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40619	TOTAL (DDO) 91,52,357		81,15,933	10,36,424
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40620

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40622					
40623	GOVERNMENT OF PUNJAB 678				Page

40624	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022				
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40625

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40627	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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40628	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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40629	----- -----		-----	-----	-----	-----
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40630	PUBLIC 3,000	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	3,000	0
40631	INSTRUCTION SANGHERA	INSTRUCTIONS (SECONDARY),	SCHOOL,			
40632	S PUNJAB					
40633	(COLLEGES)					
40634						
40635			*****		-----	-----
40636		TOTAL (DDO)			3,000	0
40637		3,000				
40638						
40639		HEADMASTER, GOVERNMENT HIGH	HEADMASTER, GOVERNMENT HIGH	2202	1,67,48,934	14,87,196
40640		1,82,36,130				
40641		SCHOOL,	SCHOOL,			
40642		SANIPUR	SANIPUR			
40643						
40644				2235	99,355	36,912
40645				1,36,267		
40646			*****		-----	-----
40647		TOTAL (DDO)			1,68,48,289	15,24,108
40648		1,83,72,397				
40649						
40650		HEADMASTER, GOVERNMENT HIGH	HEADMASTER, GOVERNMENT HIGH	2202	62,76,086	9,00,746
40651		71,76,832				
40652		SCHOOL, SARHALA	SCHOOL, SARHALA			
40653		KALAN	KALAN			
40654						
40655			*****		-----	-----
40656		TOTAL (DDO)			62,76,086	9,00,746
40657		71,76,832				

40654	HEADMASTER, GOVERNMENT HIGH 1,27,52,573	2202	1,14,53,355	12,99,218
40655	SCHOOL, SAROUD			
40656				
40657	***** -----		-----	-----
40658	TOTAL (DDO) 1,27,52,573		1,14,53,355	12,99,218
40659				
40660				
40661	HEADMASTER, GOVERNMENT HIGH 67,96,425	2202	61,22,705	6,73,720
40662	SCHOOL, SEHJRA			
40663				
40664	***** -----		-----	-----
40665	TOTAL (DDO) 67,96,425		61,22,705	6,73,720
40666				
40667				
40668	HEADMASTER, GOVERNMENT HIGH 51,63,387	2202	46,69,325	4,94,062
40669	SCHOOL, SEKHUWAS			
40670				
40671	***** -----		-----	-----
40672	TOTAL (DDO) 51,63,387		46,69,325	4,94,062
40673				
40674				
40675	HEADMASTER, GOVERNMENT HIGH 41,699	2235	41,699	0
40676	SCHOOL, SHADIHARI-RAIDHARANA			
40677				

40678 \*\*\*\*\*  
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 40679 TOTAL (DDO) 41,699 0  
 41,699

40680  
 40681

40682  
 40683 GOVERNMENT OF PUNJAB Page  
 679

40684 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

40685  
 40686

40687 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 40688 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

40689 -----  
 -----

40690 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 49,47,537 5,64,365  
 55,11,902

40691 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
 SHANKAR  
 40692 S  
 PUNJAB  
 40693 (COLLEGES)

40694  
 40695 2235 1,97,680 0  
 1,97,680

40696 \*\*\*\*\*  
 -----  
 40697 TOTAL (DDO) 51,45,217 5,64,365  
 57,09,582

40698  
 40699  
 40700 HEADMASTER, GOVERNMENT HIGH 2202 1,46,17,280 18,46,798  
 1,64,64,078

40701 SCHOOL, SHEKHUPUR  
 KALAN

40702

40703

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40704

TOTAL (DDO)  
1,64,64,078

1,46,17,280

18,46,798

40705

40706

40707

HEADMASTER, GOVERNMENT HIGH  
1,15,91,369

2202

1,09,73,973

6,17,396

40708

SCHOOL,  
SHERGARH

40709

40710

2235  
18,000

18,000

0

40711

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40712

TOTAL (DDO)  
1,16,09,369

1,09,91,973

6,17,396

40713

40714

40715

HEADMASTER, GOVERNMENT HIGH  
55,97,657

2202

49,03,933

6,93,724

40716

SCHOOL, SINGHPUR  
BET

40717

40718

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40719

TOTAL (DDO)  
55,97,657

49,03,933

6,93,724

40720

40721

40722

HEADMASTER, GOVERNMENT HIGH  
1,89,81,225

2202

1,31,97,149

57,84,076

40723

SCHOOL, SIRHIND  
SHAHAR

40724

40725

2235  
2,43,729

2,43,729

0

40726	*****				-----	-----
40727	TOTAL (DDO)				1,34,40,878	57,84,076
	1,92,24,954					
40728						
40729						
40730	HEADMASTER, GOVERNMENT HIGH	2202	43,94,810	0		
	43,94,810					
40731	SCHOOL, SOKAWALI					
40732						
40733	*****				-----	-----
40734	TOTAL (DDO)				43,94,810	0
	43,94,810					
40735						
40736						
40737	HEADMASTER, GOVERNMENT HIGH	2202	34,97,203	20,000		
	35,17,203					
40738	SCHOOL, SOKHA					
40739						
40740	*****				-----	-----
40741	TOTAL (DDO)				34,97,203	20,000
	35,17,203					
40742						
40743	GOVERNMENT OF PUNJAB					
	680					

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

40747	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
40748	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
40749	-----	-----	-----	-----	-----	-----
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40750

40751

40752	PUBLIC 43,24,467	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	39,56,519	3,67,948
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40753	INSTRUCTION SUKHPUR	INSTRUCTIONS(SECONDARY),	SCHOOL,			
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40754	S PUNJAB					
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40755	(COLLEGES)					
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40756

40757				2235 5,113	5,113	0
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40758	*****			-----	-----	
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40759	TOTAL (DDO)				39,61,632	3,67,948
	43,29,580					

40760

40761

40762	HEADMASTER,GOVERNMENT HIGH		2202	1,04,044	3,38,116	
	4,42,160					

40763	SCHOOL, TAJOKE					
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40764

40765	*****			-----	-----	
	-----					

40766	TOTAL (DDO)				1,04,044	3,38,116
	4,42,160					

40767

40768

40769	HEADMASTER,GOVERNMENT HIGH		2202	81,36,860	10,03,778	
	91,40,638					

40770	SCHOOL, TALLEWAL					
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40771

40772	*****			-----	-----	
	-----					

40773	TOTAL (DDO)				81,36,860	10,03,778
	91,40,638					

40774

40775

40776

HEADMASTER,GOVERNMENT HIGH 2202 1,12,19,573 18,37,938  
1,30,57,511

40777

SCHOOL,  
TALWANDI

40778

40779

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40780

TOTAL (DDO) 1,12,19,573 18,37,938  
1,30,57,511

40781

40782

40783

HEADMASTER,GOVERNMENT HIGH 2202 49,22,613 7,97,202  
57,19,815

40784

SCHOOL,  
THAKARWAL

40785

40786

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40787

TOTAL (DDO) 49,22,613 7,97,202  
57,19,815

40788

40789

40790

HEADMASTER,GOVERNMENT HIGH 2202 67,76,754 10,50,701  
78,27,455

40791

SCHOOL,  
THALOOH

40792

40793

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40794

TOTAL (DDO) 67,76,754 10,50,701  
78,27,455

40795

40796

40797

HEADMASTER,GOVERNMENT HIGH 2202 44,67,794 6,29,909  
50,97,703



40798  
40799  
40800  
40801  
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40817  
40818  
40819  
40820  
40821  
40822

SCHOOL,  
THANA

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TOTAL (DDO)  
50,97,703

44,67,794

6,29,909

GOVERNMENT OF PUNJAB  
681

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

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

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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,44,80,078	29,49,738
1,74,29,816					

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
TIBBA

S  
PUNJAB

(COLLEGES)

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TOTAL (DDO)  
1,74,29,816

1,44,80,078

29,49,738

HEADMASTER, GOVERNMENT HIGH  
1,47,250

2235

1,38,450

8,800

SCHOOL,  
UGRAHAN

40823

40824

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40825

TOTAL (DDO)  
1,47,250

1,38,450

8,800

40826

40827

40828

HEADMASTER, GOVERNMENT HIGH 2202  
76,36,189

68,25,501

8,10,688

40829

SCHOOL, UPPAL KHALSA UPPAL  
JAGIR

40830

40831

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40832

TOTAL (DDO)  
76,36,189

68,25,501

8,10,688

40833

40834

40835

HEADMASTER, GOVERNMENT HIGH 2202  
1,04,02,613

93,81,364

10,21,249

40836

SCHOOL,  
VAZID-KAI-KHURD

40837

40838

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40839

TOTAL (DDO)  
1,04,02,613

93,81,364

10,21,249

40840

40841

40842

HEADMASTER, GOVERNMENT HIGH 2202  
1,47,96,078

1,26,71,850

21,24,228

40843

SCHOOL, SUHAGHERI

40844

40845

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40846

TOTAL (DDO)

1,26,71,850

21,24,228

1,47,96,078

40847

40848

40849

HEADMASTER,GOVERNMENT HIGH 2202 2,19,90,204 0  
2,19,90,204

40850

SCHOOL.

40851

40852

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40853

TOTAL (DDO) 2,19,90,204 0  
2,19,90,204

40854

40855

40856

HEADMASTER,GOVERNMENT HIGH 2202 2,18,86,339 24,74,598  
2,43,60,937

40857

SCHOOLHARSE  
MANSAR

40858

40859

2235 16,706 0  
16,706

40860

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40861

TOTAL (DDO) 2,19,03,045 24,74,598  
2,43,77,643

40862

40863

GOVERNMENT OF PUNJAB  
682

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40864

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

40865

40866

40867

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

40868

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

40869

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40870

40871

40872 PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT HIGH 2235 7,500 0  
7,500

40873 INSTRUCTION INSTRUCTIONS (SECONDARY), SHCOOL,  
BILASPUR

40874 S  
PUNJAB

40875 (COLLEGES)

40876

40877 \*\*\*\*\*  
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40878 TOTAL (DDO) 7,500 0  
7,500

40879

40880

40881 HEADMASTER,GOVERNMENT HIGH 2202 75,24,234 9,80,868  
85,05,102

40882 SHCOOL, RAI PUR  
RAJPUTTAN

40883

40884 \*\*\*\*\*  
-----

40885 TOTAL (DDO) 75,24,234 9,80,868  
85,05,102

40886

40887

40888 HEADMASTER,GOVERNMENT HIGH 2202 1,32,56,835 23,47,507  
1,56,04,342

40889 SHCOOL,  
SOHIAN

40890

40891 \*\*\*\*\*  
-----

40892 TOTAL (DDO) 1,32,56,835 23,47,507  
1,56,04,342

40893

40894

40895	HEADMASTER, GOVERNMENT PUBLIC 24,43,529	2202	24,43,529	0
40896	HIGH SCHOOL, BINGALI			
40897				
40898	***** -----			
40899	TOTAL (DDO) 24,43,529		24,43,529	0
40900				
40901				
40902	HEADMASTER, GOVERNMENT SENIOR 4,07,61,152	2202	3,66,53,471	41,07,681
40903	SECONDARY SCHOOL			
40904				
40905		2235 2,41,474	2,41,474	0
40906	***** -----			
40907	TOTAL (DDO) 4,10,02,626		3,68,94,945	41,07,681
40908				
40909				
40910	HEADMASTER, GOVERNMENT SENIOR 2,93,67,022	2202	2,61,04,259	32,62,763
40911	SECONDARY SCHOOL,			
40912				
40913		2235 12,178	12,178	0
40914	***** -----			
40915	TOTAL (DDO) 2,93,79,200		2,61,16,437	32,62,763
40916				
40917				
40918	HEADMASTER, GOVERNMENT SENIOR	2202	2,06,81,281	24,73,479

2,31,54,760

40919 SECONDARY SCHOOL, BASTI  
DANISH

40920 MANDIR

40921

40922 GOVERNMENT OF PUNJAB  
40923 683

Page

40924 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

40925

40926

40927 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

40928 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

40929 -----  
-----

40930 PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVERNMENT SENIOR 2235 40,518 0  
40,518

40931 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BASTI  
DANISH

40932 S PUNJAB  
MANDIR

40933 (COLLEGES)

40934

40935 \*\*\*\*\*  
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40936 TOTAL (DDO) 2,07,21,799 24,73,479  
2,31,95,278

40937

40938

40939 HEADMASTER,GOVERNMENT SENIOR 2202 90,30,260 9,94,557  
1,00,24,817

40940 SECONDARY SCHOOL, HARDO  
FANDE

40941

40942 \*\*\*\*\*  
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40943	TOTAL (DDO) 1,00,24,817		90,30,260	9,94,557
40944				
40945				
40946	HEADMASTER, GOVERNMENT SENIOR 2,51,77,433	2202	2,24,55,013	27,22,420
40947	SECONDARY SCHOOL, TALHAN			
40948				
40949		2235 3,03,837	3,03,837	0
40950	***** -----		-----	-----
40951	TOTAL (DDO) 2,54,81,270		2,27,58,850	27,22,420
40952				
40953				
40954	HEADMASTER, GOVERNMENT SR. SEC. 1,85,39,135	2202	1,57,52,884	27,86,251
40955	SCHOOL, KOTHALA			
40956				
40957				
40958	***** -----		-----	-----
40959	TOTAL (DDO) 1,85,39,135		1,57,52,884	27,86,251
40960				
40961				
40962	HEADMASTER, GOVERNMENT HIGH 5,67,119	2202	5,67,119	0
40963	SCHOOL, KAD WALA HAJRAKHA			
40964				
40965		2235 6,223	6,223	0

40966	*****					-----	-----
40967	TOTAL (DDO)					5,73,342	0
40968	5,73,342						
40969							
40970	HEADMASTER,GOVT HIGH SCHOOL (B) 2202					45,79,773	72,048
40971	46,51,821						
40972	MULANPUR						
40973	*****					-----	-----
40974	TOTAL (DDO)					45,79,773	72,048
40975	46,51,821						
40976							
40977	HEADMASTER,GOVT HIGH SCHOOL 2202					3,16,25,403	58,54,435
40978	3,74,79,838						
40979	BAKARPUR						
40980	*****					-----	-----
40981	TOTAL (DDO)					3,16,25,403	58,54,435
40982	3,74,79,838						
40983	GOVERNMENT OF PUNJAB						Page
40984	684						
40985	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY						
40986	2022						
40987	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	
40988	PROGRESSIVE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	
40989	DEPARTMENT	EXPENDITURE					
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40990

40991

40992	PUBLIC DIRECTOR, PUBLIC	HEADMASTER,GOVT HIGH SCHOOL	2202	10,45,85,367	1,41,63,983
	11,87,49,350				

40993 INSTRUCTION INSTRUCTIONS(SECONDARY),  
BALAUNGI

40994 S  
PUNJAB

40995 (COLLEGES)

40996

40997	*****			-----	-----
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40998	TOTAL (DDO)			10,45,85,367	1,41,63,983
	11,87,49,350				

40999

41000

41001	HEADMASTER,GOVT HIGH SCHOOL	2202	89,14,362	17,02,350
	1,06,16,712			

41002 BATA

41003

41004	*****			-----	-----
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41005	TOTAL (DDO)			89,14,362	17,02,350
	1,06,16,712				

41006

41007

41008	HEADMASTER,GOVT HIGH SCHOOL	2202	1,54,78,466	26,30,616
	1,81,09,082			

41009 BOOTHGARH

41010

41011	*****			-----	-----
	-----				

41012	TOTAL (DDO)			1,54,78,466	26,30,616
	1,81,09,082				

41013

41014

41015	HEADMASTER,GOVT HIGH SCHOOL 1,59,27,768	2202	1,42,78,650	16,49,118
41016	DAUN			
41017				
41018	***** -----		-----	-----
41019	TOTAL (DDO) 1,59,27,768		1,42,78,650	16,49,118
41020				
41021				
41022	HEADMASTER,GOVT HIGH SCHOOL 1,69,21,285	2202	1,44,58,349	24,62,936
41023	JAWAHARPUR			
41024				
41025	***** -----		-----	-----
41026	TOTAL (DDO) 1,69,21,285		1,44,58,349	24,62,936
41027				
41028				
41029	HEADMASTER,GOVT HIGH SCHOOL 1,15,51,213	2202	1,03,31,380	12,19,833
41030	KUBAHERI			
41031				
41032	***** -----		-----	-----
41033	TOTAL (DDO) 1,15,51,213		1,03,31,380	12,19,833
41034				
41035				
41036	HEADMASTER,GOVT HIGH SCHOOL 3,03,388	2071	3,03,388	0
41037	LANDRAN			
41038				

41039 2202 2,50,34,433 30,12,042  
2,80,46,475

41040 \*\*\*\*\*  
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41041 TOTAL (DDO) 2,53,37,821 30,12,042  
2,83,49,863

41042 GOVERNMENT OF PUNJAB Page  
41043 685

41044 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

41045

41046

41047 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
41048 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

41049 -----  
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41050

41051

41052 PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL 2202 57,49,247 9,44,387  
66,93,634

41053 INSTRUCTION INSTRUCTIONS (SECONDARY),  
MAJAT

41054 S  
PUNJAB

41055 (COLLEGES)

41056

41057 \*\*\*\*\*  
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41058 TOTAL (DDO) 57,49,247 9,44,387  
66,93,634

41059

41060

41061 HEADMASTER,GOVT HIGH SCHOOL 2202 2,00,85,489 23,77,300  
2,24,62,789

41062 MAULI  
BAIDWAN

41063

41064

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41065

TOTAL (DDO)  
2,24,62,789

2,00,85,489

23,77,300

41066

41067

41068

HEADMASTER,GOVT HIGH SCHOOL 2202  
1,30,31,042

1,15,69,575

14,61,467

41069

NAYA  
GAON

41070

41071

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41072

TOTAL (DDO)  
1,30,31,042

1,15,69,575

14,61,467

41073

41074

41075

HEADMASTER,GOVT HIGH SCHOOL 2202  
1,28,10,891

1,14,25,707

13,85,184

41076

PARACHH

41077

41078

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41079

TOTAL (DDO)  
1,28,10,891

1,14,25,707

13,85,184

41080

41081

41082

HEADMASTER,GOVT HIGH SCHOOL 2202  
1,32,02,927

1,16,23,453

15,79,474

41083

PHANTWAN

41084

41085

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41086

TOTAL (DDO)  
1,32,02,927

1,16,23,453

15,79,474

41087  
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HEADMASTER,GOVT HIGH SCHOOL 2202 3,05,41,637 53,35,991  
3,58,77,628

PHASE XI  
MOHALI

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TOTAL (DDO) 3,05,41,637 53,35,991  
3,58,77,628

HEADMASTER,GOVT HIGH SCHOOL 2202 72,73,239 8,87,580  
81,60,819

SUNDRAN

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TOTAL (DDO) 72,73,239 8,87,580  
81,60,819

GOVERNMENT OF PUNJAB  
686

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

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PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT HIGH SCHOOL, 2202 1,03,33,524 10,94,905  
1,14,28,429

41112	INSTRUCTION INSTRUCTIONS (SECONDARY), DODLA			
41113	S PUNJAB			
41114	(COLLEGES)			
41115				
41116		2235 19,962	19,962	0
41117	***** -----		-----	-----
41118	TOTAL (DDO) 1,96,09,210		1,76,26,725	19,82,485
41119				
41120				
41121	HEADMASTER, GOVT HIGH SCHOOL, 61,83,646	2202	55,96,438	5,87,208
41122	GOBINDPURA			
41123				
41124		2235 15,000	15,000	0
41125	***** -----		-----	-----
41126	TOTAL (DDO) 61,98,646		56,11,438	5,87,208
41127				
41128				
41129	HEADMASTER, GOVT HIGH SCHOOL, 87,91,015	2202	78,44,016	9,46,999
41130	JHANDU KALAN			
41131				
41132		2235 1,00,000	1,00,000	0
41133	***** -----		-----	-----
41134	TOTAL (DDO) 88,91,015		79,44,016	9,46,999

41135

41136

41137	HEADMASTER,GOVT HIGH SCHOOL, 89,13,800	2202	79,38,665	9,75,135
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41138	MAKHA CHEHLAN			
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41139

41140	***** -----		-----	-----
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41141	TOTAL (DDO) 89,13,800		79,38,665	9,75,135
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41142

41143

41144	HEADMASTER,GOVT HIGH SCHOOL, 3,98,13,773	2202	3,50,45,386	47,68,387
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41145	MANDER			
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41146

41147	***** -----		-----	-----
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41148	TOTAL (DDO) 3,98,13,773		3,50,45,386	47,68,387
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41149

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41151	HEADMASTER,GOVT HIGH SCHOOL, 96,18,088	2202	85,32,614	10,85,474
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41152	SADE WALA			
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41153

41154		2235 1,34,441	1,34,441	0
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41155	***** -----		-----	-----
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41156	TOTAL (DDO) 97,52,529		86,67,055	10,85,474
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41157

41158

41159 HEADMASTER,GOVT. GIRLS HIGH 2202 1,43,09,621 20,07,851  
1,63,17,472

41160 SCHOOL  
KHURADPUR

41161

41162 GOVERNMENT OF PUNJAB Page  
41163 687

41164 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

41165

41166

41167 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
41168 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

41169 -----  
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41170 PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. GIRLS HIGH 2235 1,10,000 0  
1,10,000

41171 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL  
KHURADPUR

41172 S  
PUNJAB

41173 (COLLEGES)

41174

41175 \*\*\*\*\*  
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41176 TOTAL (DDO) 1,44,19,621 20,07,851  
1,64,27,472

41177

41178

41179 HEADMASTER,GOVT. GIRLS HIGH 2202 53,45,925 6,54,510  
60,00,435

41180 SCHOOL LAODIWALI  
ROAD

41181

41182 \*\*\*\*\*  
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41183	TOTAL (DDO) 60,00,435		53,45,925	6,54,510
41184				
41185				
41186	HEADMASTER,GOVT. GIRLS HIGH 80,95,810	2202	72,27,670	8,68,140
41187	SCHOOL, DAYAL PUR			
41188				
41189	***** -----		-----	-----
41190	TOTAL (DDO) 80,95,810		72,27,670	8,68,140
41191				
41192				
41193	HEADMASTER,GOVT. GIRLS HIGH 1,27,62,264	2202	1,26,47,992	1,14,272
41194	SCHOOL, JANDWALA HANWANTA			
41195				
41196		2235 1,32,648	1,32,648	0
41197	***** -----		-----	-----
41198	TOTAL (DDO) 1,28,94,912		1,27,80,640	1,14,272
41199				
41200				
41201	HEADMASTER,GOVT. GIRLS HIGH 1,72,19,016	2202	1,53,85,352	18,33,664
41202	SCHOOL, MOONAK			
41203				
41204		2235 41,716	41,716	0
41205	***** -----		-----	-----

41206 TOTAL (DDO) 1,72,60,732 1,54,27,068 18,33,664

41207

41208

41209 HEADMASTER,GOVT. GIRLS HIGH 2202 1,31,83,002 38,07,912  
1,69,90,914

41210 SCHOOL,  
PHUL

41211

41212 2235 14,924 0  
14,924

41213 \*\*\*\*\*  
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41214 TOTAL (DDO) 1,31,97,926 38,07,912  
1,70,05,838

41215

41216

41217 HEADMASTER,GOVT. HIGH SCHOOL, 2202 73,01,322 9,87,428  
82,88,750

41218

BIANPUR

41219

41220 \*\*\*\*\*  
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41221 TOTAL (DDO) 73,01,322 9,87,428  
82,88,750

41222

41223 GOVERNMENT OF PUNJAB  
688

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41224 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

41225

41226

41227 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

41228 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

41229 -----  
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41230

41231

41232	PUBLIC DIRECTOR, PUBLIC 9,92,47,033	HEADMASTER,GOVT. HIGH SCHOOL	2202	9,24,55,361	67,91,672
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41233 INSTRUCTION  
INSTRUCTIONS (SECONDARY) ,

41234 S  
PUNJAB

41235 (COLLEGES)

41236

41237			2235 19,597	19,597	0
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41238 \*\*\*\*\*  
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41239	TOTAL (DDO) 9,92,66,630			9,24,74,958	67,91,672
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41240

41241

41242	HEADMASTER,GOVT. HIGH SCHOOL 1,75,93,570	2202		1,56,84,226	19,09,344
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41243 (GIRLS) ,  
MALUKA

41244

41245 \*\*\*\*\*  
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41246	TOTAL (DDO) 1,75,93,570			1,56,84,226	19,09,344
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41247

41248

41249	HEADMASTER,GOVT. HIGH SCHOOL 72,70,211	2202		65,71,359	6,98,852
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41250 ,SANDOHA

41251

41252 \*\*\*\*\*  
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41253	TOTAL (DDO) 72,70,211			65,71,359	6,98,852
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41254

41255

41256	HEADMASTER,GOVT. HIGH SCHOOL 1,57,48,629	2202	1,42,54,814	14,93,815
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41257	JHOKE HARI HAR			
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41258

41259		2235 95,414	95,414	0
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41260	***** -----		-----	-----
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41261	TOTAL (DDO) 1,58,44,043		1,43,50,228	14,93,815
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41262

41263

41264	HEADMASTER,GOVT. HIGH SCHOOL KOT 86,05,098	2202	77,91,136	8,13,962
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41265	KAROR KALAN			
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41266

41267		2235 3,88,559	2,96,397	92,162
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41268	***** -----		-----	-----
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41269	TOTAL (DDO) 89,93,657		80,87,533	9,06,124
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41270

41271

41272	HEADMASTER,GOVT. HIGH SCHOOL, 1,42,32,690	2202	1,25,35,936	16,96,754
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41273	DHUR KOT			
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41274

41275		2235 66,015	66,015	0
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41276	***** -----		-----	-----
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41277 TOTAL (DDO) 1,26,01,951 16,96,754  
1,42,98,705

41278

41279

41280 HEADMASTER,GOVT. HIGH SCHOOL, 2202 5,44,146 0  
5,44,146

41281 ABBU  
ALL

41282  
41283 GOVERNMENT OF PUNJAB Page  
689

41284 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

41285

41286

41287 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

41288 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

41289 -----  
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41290

41291 \*\*\*\*\*  
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41292 TOTAL (DDO) 5,44,146 0  
5,44,146

41293

41294

41295 PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,30,51,967 14,87,784  
1,45,39,751

41296 INSTRUCTION INSTRUCTIONS (SECONDARY),  
ADAMWAL

41297 S  
PUNJAB

41298 (COLLEGES)

41299

41300 2235 32,841 0  
32,841

41301 \*\*\*\*\*  
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41302	TOTAL (DDO) 1,45,72,592		1,30,84,808	14,87,784
41303				
41304				
41305	HEADMASTER,GOVT. HIGH SCHOOL, 92,58,890	2202	83,85,594	8,73,296
41306	AKLIAN JALAL			
41307				
41308		2235 47,985	34,935	13,050
41309	***** -----		-----	-----
41310	TOTAL (DDO) 93,06,875		84,20,529	8,86,346
41311				
41312				
41313	HEADMASTER,GOVT. HIGH SCHOOL, 1,56,88,330	2202	1,33,89,936	22,98,394
41314	ALACHAUR			
41315				
41316	***** -----		-----	-----
41317	TOTAL (DDO) 1,56,88,330		1,33,89,936	22,98,394
41318				
41319				
41320	HEADMASTER,GOVT. HIGH SCHOOL, 66,63,152	2202	56,56,818	10,06,334
41321	ANARKALI BASTI BELE SINGH			
41322				
41323		2235 67,272	44,778	22,494
41324	***** -----		-----	-----

41325 TOTAL (DDO) 57,01,596 10,28,828  
67,30,424

41326

41327

41328 HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,03,49,347 12,48,350  
1,15,97,697

41329 ANDANA

41330

41331 \*\*\*\*\* -----  
-----

41332 TOTAL (DDO) 1,03,49,347 12,48,350  
1,15,97,697

41333

41334

41335 HEADMASTER,GOVT. HIGH SCHOOL, 2202 74,70,814 10,11,985  
84,82,799

41336 BAJAK

41337

41338 \*\*\*\*\* -----  
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41339 TOTAL (DDO) 74,70,814 10,11,985  
84,82,799

41340

41341

41342 GOVERNMENT OF PUNJAB Page  
41343 690

41344 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

41345

41346

41347 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

41348 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

41349 -----  
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41350	PUBLIC 35,40,170	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	31,53,059	3,87,111
41351	INSTRUCTION	INSTRUCTIONS(SECONDARY),				
		BAKHLAUR				
41352	S	PUNJAB				
41353	(COLLEGES)					
41354						
41355			*****		-----	-----
			-----			
41356		TOTAL (DDO)			31,53,059	3,87,111
		35,40,170				
41357						
41358						
41359		HEADMASTER,GOVT. HIGH SCHOOL,		2202	99,08,558	11,34,180
		1,10,42,738				
41360		BANDI				
41361						
41362			*****		-----	-----
			-----			
41363		TOTAL (DDO)			99,08,558	11,34,180
		1,10,42,738				
41364						
41365						
41366		HEADMASTER,GOVT. HIGH SCHOOL,		2202	1,03,79,274	11,04,114
		1,14,83,388				
41367		BANGI				
		RAGHU				
41368						
41369			*****		-----	-----
			-----			
41370		TOTAL (DDO)			1,03,79,274	11,04,114
		1,14,83,388				
41371						
41372						
41373		HEADMASTER,GOVT. HIGH SCHOOL,		2202	37,93,544	6,01,336
		43,94,880				



41374

BARMI

41375

41376

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41377

TOTAL (DDO) 37,93,544 6,01,336  
43,94,880

41378

41379

41380

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,28,194 78,260  
2,06,454

41381

BEEER  
RAUNKE

41382

41383

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41384

TOTAL (DDO) 1,28,194 78,260  
2,06,454

41385

41386

41387

HEADMASTER,GOVT. HIGH SCHOOL, 2202 52,69,344 33,805  
53,03,149

41388

BEHANA

41389

41390

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41391

TOTAL (DDO) 52,69,344 33,805  
53,03,149

41392

41393

41394

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,56,48,404 13,57,213  
1,70,05,617

41395

BEHBAL  
KALAN

41396

41397

2235 2,92,151 0  
2,92,151

41398 \*\*\*\*\*  
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 41399 TOTAL (DDO) 1,59,40,555 13,57,213  
 1,72,97,768

41400  
 41401  
 41402  
 41403 GOVERNMENT OF PUNJAB Page  
 691

41404 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

41405  
 41406

41407 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 41408 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

41409 -----  
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41410 PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,08,67,866 15,12,258  
 1,23,80,124

41411 INSTRUCTION INSTRUCTIONS (SECONDARY),  
 BHADALWAD

41412 S  
 PUNJAB

41413 (COLLEGES)

41414  
 41415 \*\*\*\*\*  
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41416 TOTAL (DDO) 1,08,67,866 15,12,258  
 1,23,80,124

41417

41418

41419 HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,06,54,078 11,78,256  
 1,18,32,334

41420 BHADLA  
 NIWAN

41421

41422	***** -----			
41423	TOTAL (DDO) 1,18,32,334		1,06,54,078	11,78,256
41424				
41425				
41426	HEADMASTER,GOVT. HIGH SCHOOL, 88,24,367	2202	79,44,103	8,80,264
41427	BHANDAL HIMAT			
41428				
41429	***** -----			
41430	TOTAL (DDO) 88,24,367		79,44,103	8,80,264
41431				
41432				
41433	HEADMASTER,GOVT. HIGH SCHOOL, 52,29,045	2202	46,65,609	5,63,436
41434	BHANGLI, NARAINGARH			
41435				
41436	***** -----			
41437	TOTAL (DDO) 52,29,045		46,65,609	5,63,436
41438				
41439				
41440	HEADMASTER,GOVT. HIGH SCHOOL, 2,02,12,861	2202	1,71,47,034	30,65,827
41441	BHAWANIPUR			
41442				
41443	***** -----			
41444	TOTAL (DDO) 2,02,12,861		1,71,47,034	30,65,827
41445				

41446					
41447		HEADMASTER,GOVT. HIGH SCHOOL, 1,96,61,656	2202	1,71,88,765	24,72,891
41448		BHUCHO KHURD			
41449					
41450		***** -----		-----	-----
41451		TOTAL (DDO) 1,96,61,656		1,71,88,765	24,72,891

41452					
41453					
41454		HEADMASTER,GOVT. HIGH SCHOOL, 2,29,68,540	2202	2,04,36,397	25,32,143
41455		BHULARHERI			
41456					
41457			2235 42,627	42,627	0

41458		***** -----		-----	-----
41459		TOTAL (DDO) 2,30,11,167		2,04,79,024	25,32,143

41460

41461

41462

41463 GOVERNMENT OF PUNJAB  
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41464 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

41465

41466

41467	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
41468	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
41469	----- -----	-----	-----	-----	-----	-----
41470	PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	89,98,040	10,81,172

1,00,79,212

41471 INSTRUCTION INSTRUCTIONS (SECONDARY),  
BHUNDAR

41472 S  
PUNJAB

41473 (COLLEGES)

41474

41475 \*\*\*\*\*  
-----

41476 TOTAL (DDO) 89,98,040 10,81,172  
1,00,79,212

41477

41478

41479 HEADMASTER, GOVT. HIGH SCHOOL, 2235 29,114 0  
29,114

41480

BHUNEHAR

41481

41482 \*\*\*\*\*  
-----

41483 TOTAL (DDO) 29,114 0  
29,114

41484

41485

41486 HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,25,88,340 16,00,563  
1,41,88,903

41487 BIBI  
WALA

41488

41489 \*\*\*\*\*  
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41490 TOTAL (DDO) 1,25,88,340 16,00,563  
1,41,88,903

41491

41492

41493 HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,13,43,170 7,44,288  
1,20,87,458

41494 BIR  
RAOKE

41495

41496

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41497

TOTAL (DDO)  
1,20,87,458

1,13,43,170

7,44,288

41498

41499

41500

HEADMASTER,GOVT. HIGH SCHOOL, 2202  
24,24,844

24,23,844

1,000

41501

BUDHSINGHWALA

41502

41503

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41504

TOTAL (DDO)  
24,24,844

24,23,844

1,000

41505

41506

41507

HEADMASTER,GOVT. HIGH SCHOOL, 2202  
82,73,657

82,73,657

0

41508

BUKAN  
WALA

41509

41510

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41511

TOTAL (DDO)  
82,73,657

82,73,657

0

41512

41513

41514

HEADMASTER,GOVT. HIGH SCHOOL, 2202  
88,60,907

77,12,944

11,47,963

41515

BURJ HARI  
SINGH

41516

41517

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41518

TOTAL (DDO)

77,12,944

11,47,963

41519

41520

41521

HEADMASTER,GOVT. HIGH SCHOOL,  
1,10,73,763

2202

93,65,923

17,07,840

41522

41523

GOVERNMENT OF PUNJAB  
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41524

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

41525

41526

41527

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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41528

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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41529

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41530

BURJ  
RAKHIKA

41531

41532

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41533

TOTAL (DDO)				93,65,923	17,07,840
1,10,73,763					

41534

41535

41536

PUBLIC 59,22,339	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	50,81,364	8,40,975
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41537

INSTRUCTION INSTRUCTIONS (SECONDARY),  
CHACHRARI

41538

S  
PUNJAB

41539

(COLLEGES)

41540

41541

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41542

TOTAL (DDO)				50,81,364	8,40,975
59,22,339					

41543

41544

41545	HEADMASTER,GOVT. HIGH SCHOOL, 1,70,523	2235	1,70,523	0
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41546	CHAK JANI SAR			
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41547

41548	***** -----		-----	-----
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41549	TOTAL (DDO) 1,70,523		1,70,523	0
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41550

41551

41552	HEADMASTER,GOVT. HIGH SCHOOL, 73,04,321	2202	65,54,683	7,49,638
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41553	CHAK SUHELA WALA			
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41554

41555		2235 3,90,498	3,90,498	0
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41556	***** -----		-----	-----
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41557	TOTAL (DDO) 76,94,819		69,45,181	7,49,638
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41558

41559

41560	HEADMASTER,GOVT. HIGH SCHOOL, 2,20,86,378	2202	1,97,42,682	23,43,696
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41561	CHANGAL			
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41562

41563		2235 63,096	63,096	0
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41564	***** -----		-----	-----
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41565	TOTAL (DDO) 2,21,49,474		1,98,05,778	23,43,696
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41566



41567

41568 HEADMASTER,GOVT. HIGH SCHOOL, 2202 96,73,330 12,33,202  
1,09,06,532

41569 CHEEMA  
(KHANNA)

41570

41571 2235 1,00,000 0  
1,00,000

41572 \*\*\*\*\*  
-----

41573 TOTAL (DDO) 97,73,330 12,33,202  
1,10,06,532

41574

41575

41576 HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,70,61,407 0  
1,70,61,407

41577 CHEWARAN  
WALI

41578

41579 2235 1,53,951 0  
1,53,951

41580 \*\*\*\*\*  
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41581 TOTAL (DDO) 1,72,15,358 0  
1,72,15,358

41582

41583 GOVERNMENT OF PUNJAB  
694

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41584 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

41585

41586

41587 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

41588 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

41589 -----  
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41590

41591

41592	PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	65,06,477	9,47,190
	74,53,667					

41593	INSTRUCTION	INSTRUCTIONS(SECONDARY),	CHEYA			
	PARI					

41594	S					
	PUNJAB					

41595	(COLLEGES)					
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41596

41597				2235	2,25,396	0
				2,25,396		

41598	*****			-----	-----	
	-----					

41599	TOTAL(DDO)				67,31,873	9,47,190
	76,79,063					

41600

41601

41602	HEADMASTER,GOVT. HIGH SCHOOL,		2202	51,29,998	10,000
	51,39,998				

41603

CHIREWAL

41604

41605	*****			-----	-----	
	-----					

41606	TOTAL(DDO)				51,29,998	10,000
	51,39,998					

41607

41608

41609	HEADMASTER,GOVT. HIGH SCHOOL,		2202	65,80,325	7,12,812
	72,93,137				

41610	CHUGE				
	KHURD				

41611

41612	*****			-----	-----	
	-----					

41613	TOTAL(DDO)				65,80,325	7,12,812
	72,93,137					

41614

41615

41616	HEADMASTER,GOVT. HIGH SCHOOL, 1,08,73,218	2202	94,69,073	14,04,145
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41617	DAN SINGH WALA			
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41618

41619	***** -----		-----	-----
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41620	TOTAL (DDO) 1,08,73,218		94,69,073	14,04,145
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41621

41622

41623	HEADMASTER,GOVT. HIGH SCHOOL, 31,64,885	2202	28,81,581	2,83,304
-------	--	------	-----------	----------

41624	DANDIAN			
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41625

41626	***** -----		-----	-----
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41627	TOTAL (DDO) 31,64,885		28,81,581	2,83,304
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41628

41629

41630	HEADMASTER,GOVT. HIGH SCHOOL, 1,72,13,580	2202	1,61,04,328	11,09,252
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41631	DHAB GURU KI			
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41632

41633		2235 2,00,000	1,00,000	1,00,000
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41634	***** -----		-----	-----
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41635	TOTAL (DDO) 1,74,13,580		1,62,04,328	12,09,252
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41636

41637

41638 HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,56,78,554 18,54,328  
1,75,32,882

41639 DHADOGAL  
KHERI

41640

41641 2235 4,19,031 0  
4,19,031

41642

41643 GOVERNMENT OF PUNJAB Page  
695

41644 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

41645

41646

41647 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

41648 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

41649 -----  
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41650 \*\*\*\*\*  
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41651 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 1,60,97,585 18,54,328  
1,79,51,913

41652 INSTRUCTION  
INSTRUCTIONS (SECONDARY),

41653 S  
PUNJAB

41654 (COLLEGES)

41655

41656

41657

41658 HEADMASTER,GOVT. HIGH SCHOOL, 2202 96,71,327 12,12,988  
1,08,84,315

41659 DHANI  
PIND

41660

41661 2235 5,000 0  
5,000

41662	***** -----			
41663	TOTAL (DDO) 2,88,41,228		2,57,73,912	30,67,316
41664				
41665				
41666	HEADMASTER,GOVT. HIGH SCHOOL, 75,83,284	2202	66,82,990	9,00,294
41667	DHUL KOT			
41668				
41669		2235 36,000	36,000	0
41670	***** -----			
41671	TOTAL (DDO) 76,19,284		67,18,990	9,00,294
41672				
41673				
41674	HEADMASTER,GOVT. HIGH SCHOOL, 1,31,62,699	2202	1,19,52,373	12,10,326
41675	DHURA			
41676				
41677		2235 1,89,004	1,89,004	0
41678	***** -----			
41679	TOTAL (DDO) 1,33,51,703		1,21,41,377	12,10,326
41680				
41681				
41682	HEADMASTER,GOVT. HIGH SCHOOL, 400	2202	0	400
41683	DIDAR SINGH WALA			
41684				

41685	*****				
41686	TOTAL (DDO)			0	400
41687					
41688					
41689	HEADMASTER, GOVT. HIGH SCHOOL, 1,18,35,569	2202	1,00,84,114		17,51,455
41690	DIKH				
41691					
41692		2235 42,894	42,894		0

41693	*****				
41694	TOTAL (DDO)		1,01,27,008		17,51,455
41695					
41696					
41697	HEADMASTER, GOVT. HIGH SCHOOL, 40,32,849	2202	36,71,293		3,61,556
41698	DULE WALA				
41699					

41700	*****				
41701	TOTAL (DDO)		36,71,293		3,61,556
41702					

41702 GOVERNMENT OF PUNJAB Page

41703 696

41704 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

41707	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
41708	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

41709						
41710						
41711						
41712	PUBLIC 98,635	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2235	98,635	0
41713	INSTRUCTION	INSTRUCTIONS(SECONDARY),	ENA			
	BAJWA					
41714	S					
	PUNJAB					
41715	(COLLEGES)					
41716						
41717			*****			
			-----			
41718			TOTAL (DDO)		98,635	0
			98,635			
41719						
41720						
41721			HEADMASTER,GOVT. HIGH SCHOOL,	2202	51,53,073	6,17,183
			57,70,256			
41722			FARIDE			
			WALA			
41723						
41724				2235	14,400	0
				14,400		
41725			*****			
			-----			
41726			TOTAL (DDO)		51,67,473	6,17,183
			57,84,656			
41727						
41728						
41729			HEADMASTER,GOVT. HIGH SCHOOL,	2202	75,06,140	12,77,958
			87,84,098			
41730			FATEHPUR			
			RAJPUTAN			
41731						
41732			*****			
			-----			

41733	TOTAL (DDO)		75,06,140	12,77,958
	87,84,098			
41734				
41735				
41736	HEADMASTER,GOVT. HIGH SCHOOL,	2202	2,87,02,266	1,95,093
	2,88,97,359			
41737				
	GHUBAYA			
41738				
41739		2235	50,714	0
		50,714		
41740	*****			
	-----			
41741	TOTAL (DDO)		2,87,52,980	1,95,093
	2,89,48,073			
41742				
41743				
41744	HEADMASTER,GOVT. HIGH SCHOOL,	2202	47,12,328	5,98,086
	53,10,414			
41745				
	GHUDANI			
	KHURD			
41746				
41747	*****			
	-----			
41748	TOTAL (DDO)		47,12,328	5,98,086
	53,10,414			
41749				
41750				
41751	HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,23,84,752	14,42,072
	1,38,26,824			
41752				
	GURNE			
	KALAN			
41753				
41754		2235	1,78,293	0
		1,78,293		
41755	*****			
	-----			
41756	TOTAL (DDO)		1,25,63,045	14,42,072



1,40,05,117

41757

41758

41759

HEADMASTER,GOVT. HIGH SCHOOL,  
69,01,579

2202

66,22,823

2,78,756

41760

HARAJ

41761

41762

41763

GOVERNMENT OF PUNJAB  
697

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41764

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

41765

41766

41767

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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41768

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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41769

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41770

PUBLIC 2,31,848	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2235	65,964	1,65,884
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41771

INSTRUCTION INSTRUCTIONS (SECONDARY),  
HARAJ

41772

S  
PUNJAB

41773

(COLLEGES)

41774

41775

*****	-----	-----
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41776

TOTAL (DDO) 71,33,427		66,88,787	4,44,640
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41777

41778

41779

HEADMASTER,GOVT. HIGH SCHOOL,  
76,84,360

2202

68,13,904

8,70,456

41780

HASAN  
BHATI

41781				
41782		2235 27,142	27,142	0
41783	***** -----		-----	-----
41784	TOTAL (DDO) 77,11,502		68,41,046	8,70,456
41785				
41786				
41787	HEADMASTER,GOVT. HIGH SCHOOL, 69,732	2235	69,732	0
41788	HASTA KALAN			
41789				
41790	***** -----		-----	-----
41791	TOTAL (DDO) 69,732		69,732	0
41792				
41793				
41794	HEADMASTER,GOVT. HIGH SCHOOL, 1,85,21,716	2202	1,62,72,678	22,49,038
41795	HATHAN			
41796				
41797	***** -----		-----	-----
41798	TOTAL (DDO) 1,85,21,716		1,62,72,678	22,49,038
41799				
41800				
41801	HEADMASTER,GOVT. HIGH SCHOOL, 88,45,755	2202	79,22,911	9,22,844
41802	HISSOWAL			
41803				
41804		2235 13,735	13,735	0

41805 \*\*\*\*\*  
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41806 TOTAL (DDO) 79,36,646 9,22,844  
88,59,490

41807

41808

41809 HEADMASTER,GOVT. HIGH SCHOOL, 2202 81,21,618 9,39,186  
90,60,804

41810 JHOK TEHAL  
SINGH

41811

41812 \*\*\*\*\*  
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41813 TOTAL (DDO) 81,21,618 9,39,186  
90,60,804

41814

41815

41816 HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,60,60,442 18,74,160  
1,79,34,602

41817 JIWAN SINGH  
WALA

41818

41819 \*\*\*\*\*  
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41820 TOTAL (DDO) 1,60,60,442 18,74,160  
1,79,34,602

41821

41822

41823 GOVERNMENT OF PUNJAB Page  
698

41824 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

41825

41826

41827 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

41828 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

41829	-----	-----	-----	-----	-----
41830					
41831	PUBLIC DIRECTOR, PUBLIC 1,85,16,501	HEADMASTER,GOVT. HIGH SCHOOL, 2202		1,81,68,174	3,48,327
41832	INSTRUCTION INSTRUCTIONS(SECONDARY), KHUMBA	KABOOL SHAH			
41833	S PUNJAB				
41834	(COLLEGES)				
41835					
41836	***** -----			-----	-----
41837	TOTAL (DDO) 3,64,51,103			3,42,28,616	22,22,487
41838					
41839					
41840	HEADMASTER,GOVT. HIGH SCHOOL, 1,29,81,730	2202		1,15,48,208	14,33,522
41841	KARAR WALA				
41842					
41843		2235 1,28,302		28,302	1,00,000
41844	***** -----			-----	-----
41845	TOTAL (DDO) 1,31,10,032			1,15,76,510	15,33,522
41846					
41847					
41848	HEADMASTER,GOVT. HIGH SCHOOL, 64,87,406	2202		58,77,638	6,09,768
41849	KHANDOOR				
41850					
41851	***** -----			-----	-----
41852	TOTAL (DDO) 64,87,406			58,77,638	6,09,768

41853

41854

41855	HEADMASTER,GOVT. HIGH SCHOOL, 93,45,689	2202	83,52,148	9,93,541
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41856

KHIALI  
WALA

41857

41858

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41859	TOTAL (DDO) 93,45,689		83,52,148	9,93,541
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41860

41861

41862	HEADMASTER,GOVT. HIGH SCHOOL, 1,18,39,000	2202	1,18,36,343	2,657
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41863

KHIPPANWALI

41864

41865

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41866	TOTAL (DDO) 1,18,39,000		1,18,36,343	2,657
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41867

41868

41869	HEADMASTER,GOVT. HIGH SCHOOL, 1,61,405	2202	1,61,405	0
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41870

KHUI

41871

41872

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41873	TOTAL (DDO) 1,61,405		1,61,405	0
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41874

41875

41876	HEADMASTER,GOVT. HIGH SCHOOL, 96,03,033	2202	86,22,467	9,80,566
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41899  
41900

KHUNDAR  
UTTAR

2235 51,682 0  
51,682

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TOTAL (DDO) 86,74,149 9,80,566  
96,54,715

GOVERNMENT OF PUNJAB  
699

Page

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

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PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,73,39,801 87,473  
1,74,27,274

INSTRUCTION INSTRUCTIONS(SECONDARY), KIKAR  
KHERA

S  
PUNJAB

(COLLEGES)

2235 56,530 0  
56,530

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TOTAL (DDO) 1,73,96,331 87,473  
1,74,83,804

41901					
41902	HEADMASTER,GOVT. HIGH SCHOOL, 82,19,952	2202	71,40,858	10,79,094	
41903	KOT BADAL KHAN				
41904					
41905	***** -----		-----	-----	
41906	TOTAL (DDO) 82,19,952		71,40,858	10,79,094	
41907					
41908					
41909	HEADMASTER,GOVT. HIGH SCHOOL, 1,19,15,576	2202	1,05,52,597	13,62,979	
41910	KULAR KHURD				
41911					
41912		2235 5,465	5,465	0	
41913	***** -----		-----	-----	
41914	TOTAL (DDO) 1,19,21,041		1,05,58,062	13,62,979	
41915					
41916					
41917	HEADMASTER,GOVT. HIGH SCHOOL, 2,89,65,066	2202	2,66,89,398	22,75,668	
41918	LADOWAL				
41919					
41920	***** -----		-----	-----	
41921	TOTAL (DDO) 2,89,65,066		2,66,89,398	22,75,668	
41922					
41923					
41924	HEADMASTER,GOVT. HIGH SCHOOL, 1,19,09,000	2202	1,02,57,258	16,51,742	

41925

LEHRABEGA

41926

41927

2235 1,27,800 0  
1,27,800

41928

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41929

TOTAL (DDO) 1,03,85,058 16,51,742  
1,20,36,800

41930

41931

41932

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,17,83,695 16,56,504  
1,34,40,199

41933

LELE  
WALA

41934

41935

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41936

TOTAL (DDO) 1,17,83,695 16,56,504  
1,34,40,199

41937

41938

41939

HEADMASTER,GOVT. HIGH SCHOOL, 2202 75,05,028 7,61,155  
82,66,183

41940

MADHAK

41941

41942

41943

GOVERNMENT OF PUNJAB  
700

Page

41944

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

41945

41946

41947

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

41948

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



41949	-----					
	-----					
41950	PUBLIC 14,310	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2235	14,310	0
41951	INSTRUCTION INSTRUCTIONS(SECONDARY), MADHAK					
41952	S PUNJAB					
41953	(COLLEGES)					
41954						
41955	*****					
	-----					
41956	TOTAL(DDO)				75,19,338	7,61,155
	82,80,493					
41957						
41958						
41959	HEADMASTER,GOVT. HIGH SCHOOL,		2235	1,58,061	0	
	1,58,061					
41960	MAHATMA NAGAR (W.STAFF)					
41961						
41962	*****					
	-----					
41963	TOTAL(DDO)			1,58,061	0	
	1,58,061					
41964						
41965						
41966	HEADMASTER,GOVT. HIGH SCHOOL,		2202	63,20,906	11,03,715	
	74,24,621					
41967	MALLA					
41968						
41969			2235	1,10,000	0	
			1,10,000			
41970	*****					
	-----					
41971	TOTAL(DDO)			64,30,906	11,03,715	
	75,34,621					

41972

41973

41974

HEADMASTER,GOVT. HIGH SCHOOL, 2235 17,000 0  
17,000

41975

MARHI  
BUGRA

41976

41977

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41978

TOTAL (DDO) 17,000 0  
17,000

41979

41980

41981

HEADMASTER,GOVT. HIGH SCHOOL, 2202 1,21,40,109 13,43,278  
1,34,83,387

41982

MOHANKE  
HATHAR

41983

41984

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41985

TOTAL (DDO) 1,21,40,109 13,43,278  
1,34,83,387

41986

41987

41988

HEADMASTER,GOVT. HIGH SCHOOL, 2202 81,13,012 7,27,738  
88,40,750

41989

MURARA

41990

41991

2235 21,749 0  
21,749

41992

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41993

TOTAL (DDO) 81,34,761 7,27,738  
88,62,499

41994

41995

41996	HEADMASTER,GOVT. HIGH SCHOOL, 24,891	2235	24,891	0
41997	MURDAWALDAL			
41998				
41999	***** -----		-----	-----
42000	TOTAL (DDO) 24,891		24,891	0

42001

42002

42003 GOVERNMENT OF PUNJAB Page

701

42004 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

42005

42006

42007	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
42008	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

42009 -----  
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42010						
42011	PUBLIC 65,72,789	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL, 2202	58,45,337	7,27,452	
42012	INSTRUCTION BAD	INSTRUCTIONS (SECONDARY),	MUSHKA			
42013	S PUNJAB					
42014	(COLLEGES)					

42015						
42016	***** -----		-----	-----		
42017	TOTAL (DDO) 65,97,680			58,70,228	7,27,452	

42018						
42019						
42020	HEADMASTER,GOVT. HIGH SCHOOL, 1,78,14,602	2202	1,58,65,446	19,49,156		

42021	NAHIAN WALA			
42022				
42023	***** -----		-----	-----
42024	TOTAL (DDO) 1,78,14,602		1,58,65,446	19,49,156
42025				
42026				
42027	HEADMASTER,GOVT. HIGH SCHOOL, 1,78,94,495	2202	1,77,01,830	1,92,665
42028	PALLA MEGHA			
42029				
42030	***** -----		-----	-----
42031	TOTAL (DDO) 1,78,94,495		1,77,01,830	1,92,665
42032				
42033				
42034	HEADMASTER,GOVT. HIGH SCHOOL, 69,76,301	2202	69,68,301	8,000
42035	PANJAWA MODEL			
42036				
42037		2235 1,98,495	1,98,495	0
42038	***** -----		-----	-----
42039	TOTAL (DDO) 71,74,796		71,66,796	8,000
42040				
42041				
42042	HEADMASTER,GOVT. HIGH SCHOOL, 28,86,708	2202	25,83,548	3,03,160
42043	PATTIMULTANI			

42044

42045

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42046

TOTAL (DDO) 25,83,548 3,03,160  
28,86,708

42047

42048

42049

HEADMASTER,GOVT. HIGH SCHOOL, 2202 39,63,131 4,44,164  
44,07,295

42050

RABBON  
UCHI

42051

42052

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42053

TOTAL (DDO) 39,63,131 4,44,164  
44,07,295

42054

42055

42056

HEADMASTER,GOVT. HIGH SCHOOL, 2202 56,54,775 7,02,655  
63,57,430

42057

RAIPUR  
ANARI

42058

42059

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42060

TOTAL (DDO) 56,54,775 7,02,655  
63,57,430

42061

42062  
42063

GOVERNMENT OF PUNJAB  
702

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42064

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

42065

42066

42067

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

42068

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

42069	----- -----				
42070					
42071	PUBLIC DIRECTOR, PUBLIC 1,68,61,685	HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,51,91,937	16,69,748
42072	INSTRUCTION INSTRUCTIONS(SECONDARY), WALA	RAJE			
42073	S PUNJAB				
42074	(COLLEGES)				
42075					
42076			2235 22,165	22,165	0
42077	***** -----				
42078	TOTAL (DDO) 2,32,41,280			2,08,68,877	23,72,403
42079					
42080					
42081		HEADMASTER,GOVT. HIGH SCHOOL, 14,362	2235	14,362	0
42082	RAM PURA PIND				
42083					
42084	***** -----				
42085	TOTAL (DDO) 14,362			14,362	0
42086					
42087					
42088		HEADMASTER,GOVT. HIGH SCHOOL, 59,40,885	2202	53,96,697	5,44,188
42089	RAMU WALA				
42090					
42091	***** -----				
42092	TOTAL (DDO) 59,40,885			53,96,697	5,44,188

42093

42094

42095	HEADMASTER,GOVT. HIGH SCHOOL, 70,68,847	2202	63,51,403	7,17,444
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42096

RARH

42097

42098	***** -----		-----	-----
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42099	TOTAL (DDO) 70,68,847		63,51,403	7,17,444
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42100

42101

42102	HEADMASTER,GOVT. HIGH SCHOOL, 67,79,326	2202	60,71,361	7,07,965
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42103

ROMANA ALBEL  
SINGH

42104

42105	***** -----		-----	-----
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42106	TOTAL (DDO) 67,79,326		60,71,361	7,07,965
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42107

42108

42109	HEADMASTER,GOVT. HIGH SCHOOL, 71,76,430	2202	64,58,798	7,17,632
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42110

ROSSIANA

42111

42112	***** -----		-----	-----
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42113	TOTAL (DDO) 71,76,430		64,58,798	7,17,632
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42114

42115

42116	HEADMASTER,GOVT. HIGH SCHOOL, 1,04,33,922	2202	93,94,871	10,39,051
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42141

RUKNE  
WALA

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TOTAL (DDO)  
1,04,33,922

93,94,871      10,39,051

GOVERNMENT OF PUNJAB  
703

Page

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

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

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PUBLIC 96,74,981	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	86,97,641	9,77,340
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INSTRUCTION INSTRUCTIONS (SECONDARY),  
RURKA

S  
PUNJAB

(COLLEGES)

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TOTAL (DDO)  
2,01,08,903

1,80,92,512      20,16,391

HEADMASTER,GOVT. HIGH SCHOOL,      2202  
2,92,57,725

2,61,22,494      31,35,231

SADATPUR



42142				
42143		2235 1,540	1,540	0
42144	***** -----		-----	-----
42145	TOTAL (DDO) 2,92,59,265		2,61,24,034	31,35,231
42146				
42147				
42148	HEADMASTER,GOVT. HIGH SCHOOL, 2,93,21,124	2202	2,92,57,017	64,107
42149	SANDHE HASAM			
42150				
42151	***** -----		-----	-----
42152	TOTAL (DDO) 2,93,21,124		2,92,57,017	64,107
42153				
42154				
42155	HEADMASTER,GOVT. HIGH SCHOOL, 5,44,412	2202	5,44,412	0
42156	SANGAT PURA			
42157				
42158	***** -----		-----	-----
42159	TOTAL (DDO) 5,44,412		5,44,412	0
42160				
42161				
42162	HEADMASTER,GOVT. HIGH SCHOOL, 51,991	2202	21,568	30,423
42163	SARAR KALAN			
42164				

42165	*****			-----	-----
42166	TOTAL (DDO)			21,568	30,423
	51,991				
42167					
42168					
42169	HEADMASTER, GOVT. HIGH SCHOOL,	2202		50,75,166	9,23,704
	59,98,870				
42170	SEHJO				
	MAJRA				
42171					
42172	*****			-----	-----
42173	TOTAL (DDO)			50,75,166	9,23,704
	59,98,870				
42174					
42175					
42176	HEADMASTER, GOVT. HIGH SCHOOL,	2202		2,63,77,014	33,16,980
	2,96,93,994				
42177	SHERPUR				
42178					
42179		2235		37,195	0
		37,195			
42180	*****			-----	-----
42181	TOTAL (DDO)			2,64,14,209	33,16,980
	2,97,31,189				

42182 GOVERNMENT OF PUNJAB Page

42183 704

42184 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

42187 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

42188 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

42189						
42190						
42191						
42192	PUBLIC 5,55,180	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL, 2235	4,60,569	94,611	
42193		INSTRUCTION INSTRUCTIONS (SECONDARY), SINDHAR				
42194		S PUNJAB				
42195		(COLLEGES)				
42196						
42197		***** -----				
42198		TOTAL (DDO) 5,55,180		4,60,569	94,611	
42199						
42200						
42201			HEADMASTER,GOVT. HIGH SCHOOL, 1,55,24,261	2202	1,38,86,475	16,37,786
42202		SULARGHRAT				
42203						
42204				2235 2,89,751	2,89,751	0
42205		***** -----				
42206		TOTAL (DDO) 1,58,14,012		1,41,76,226	16,37,786	
42207						
42208						
42209			HEADMASTER,GOVT. HIGH SCHOOL, 41,48,963	2202	37,01,647	4,47,316
42210		SUNERH KALAN				
42211						
42212		***** -----				

42213	TOTAL (DDO) 41,48,963		37,01,647	4,47,316
42214				
42215				
42216	HEADMASTER,GOVT. HIGH SCHOOL, 1,25,18,257	2202	1,06,70,692	18,47,565
42217	TALWANDI PHAI			
42218				
42219	***** -----		-----	-----
42220	TOTAL (DDO) 1,25,18,257		1,06,70,692	18,47,565
42221				
42222				
42223	HEADMASTER,GOVT. HIGH SCHOOL, 70,89,717	2202	63,14,964	7,74,753
42224	TOOT			
42225				
42226		2235 23,980	23,980	0
42227	***** -----		-----	-----
42228	TOTAL (DDO) 71,13,697		63,38,944	7,74,753
42229				
42230				
42231	HEADMASTER,GOVT. HIGH SCHOOL, 71,65,780	2202	65,03,456	6,62,324
42232	VIRK KHURD			
42233				
42234	***** -----		-----	-----
42235	TOTAL (DDO) 71,65,780		65,03,456	6,62,324
42236				

42237

42238

HEADMASTER,GOVT. HIGH SCHOOL, 2202  
93,37,647

83,43,807

9,93,840

42239

WARA BHAI  
KA

42240

42241

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42242

42243

GOVERNMENT OF PUNJAB  
705

Page

42244

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

42245

42246

42247

NAME OF NAME OF  
PROGRESSIVE

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

42248

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER  
EXPENDITURE

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

42249

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42250

TOTAL (DDO)  
93,37,647

83,43,807

9,93,840

42251

42252

42253

PUBLIC DIRECTOR, PUBLIC

HEADMASTER,GOVT. HIGH SCHOOL, 2202

11,386

0

42254

INSTRUCTION INSTRUCTIONS (SECONDARY),  
WAZIDPUR

42255

S  
PUNJAB

42256

(COLLEGES)

42257

42258

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42259

TOTAL (DDO)  
93,49,033

83,55,193

9,93,840

42260

42261

42262	HEADMASTER,GOVT. HIGH SCHOOL, 1,93,71,496	2202	1,85,20,120	8,51,376
42263	WAZIDPUR KUTIAN WALI			
42264				
42265	***** -----		-----	-----
42266	TOTAL (DDO) 1,93,71,496		1,85,20,120	8,51,376
42267				
42268				
42269	HEADMASTER,GOVT. HIGH 1,02,54,841	2202	1,02,40,421	14,420
42270	SCHOOL, JHUMAIN WALI			
42271				
42272	***** -----		-----	-----
42273	TOTAL (DDO) 1,02,54,841		1,02,40,421	14,420
42274				
42275				
42276	HEADMASTER,GOVT. HIGH 1,51,87,825	2202	1,35,76,895	16,10,930
42277	SCHOOL, KIRIAN WALA			
42278				
42279	***** -----		-----	-----
42280	TOTAL (DDO) 1,51,87,825		1,35,76,895	16,10,930
42281				
42282				
42283	HEADMASTER,GOVT. HIGH 9,072	2235	9,072	0
42284	SCHOOL, MACHHI WARA			
42285				

42286 \*\*\*\*\*  
 -----  
 42287 TOTAL (DDO) 9,072 0  
 9,072

42288  
 42289  
 42290 HEADMASTER, GOVT. HIGH 2202 1,34,04,691 16,35,516  
 1,50,40,207

42291 SCHOOL, PARTAPPUR

42292  
 42293 \*\*\*\*\*  
 -----  
 42294 TOTAL (DDO) 1,34,04,691 16,35,516  
 1,50,40,207

42295  
 42296  
 42297 HEADMASTER, GOVT. HIGH 2202 69,73,238 12,59,238  
 82,32,476

42298 SCHOOL, TUMBER  
 BHAN

42299  
 42300 \*\*\*\*\*  
 -----  
 42301 TOTAL (DDO) 69,73,238 12,59,238  
 82,32,476

42302  
 42303 GOVERNMENT OF PUNJAB Page  
 706

42304 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

42305  
 42306  
 42307 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 42308 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE  
 42309 -----  
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42310

42311

42312	PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH	2202	95,84,778	0
	95,84,778					

42313	INSTRUCTION	INSTRUCTIONS (SECONDARY),	SCHOOL, WARA			
	BHAI					

42314	S					
	PUNJAB					

42315	(COLLEGES)					
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42316

42317	*****			-----	-----	
	-----					

42318	TOTAL (DDO)				95,84,778	0
	95,84,778					

42319

42320

42321	HEADMASTER, GOVT. HIGH. SCHOOL,		2202	1,19,76,847	12,88,040	
	1,32,64,887					

42322

BHARANA

42323

42324			2235	17,658	16,818	
			34,476			

42325	*****			-----	-----	
	-----					

42326	TOTAL (DDO)			1,19,94,505	13,04,858	
	1,32,99,363					

42327

42328

42329	HEADMASTER, GOVT. HIGH. SCHOOL,		2202	65,97,824	12,29,516	
	78,27,340					

42330

CHUGATTEWALA

42331

42332	*****			-----	-----	
	-----					

42333	TOTAL (DDO)			65,97,824	12,29,516	
	78,27,340					



42334

42335

42336

HEADMASTER,GOVT. HIGH. SCHOOL, 2202 67,88,377 8,00,152  
75,88,529

42337

BALOKI

42338

42339

2235 78,380 0  
78,380

42340

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42341

TOTAL (DDO) 68,66,757 8,00,152  
76,66,909

42342

42343

42344

HEADMASTER,GOVT. HIGH. SCHOOL, 2202 1,24,73,173 15,54,592  
1,40,27,765

42345

BHURE  
KHURD

42346

42347

2235 845 0  
845

42348

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42349

TOTAL (DDO) 1,24,74,018 15,54,592  
1,40,28,610

42350

42351

42352

HEADMASTER,GOVT. HIGH. SCHOOL, 2202 1,41,28,210 15,44,756  
1,56,72,966

42353

HERA

42354

42355

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42356

TOTAL (DDO) 1,41,28,210 15,44,756  
1,56,72,966

42357

42358

42359

HEADMASTER,GOVT. HIGH. SCHOOL, 2202 61,76,298 8,25,648  
70,01,946

42360

POWADHRA

42361

42362

42363

GOVERNMENT OF PUNJAB  
707

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42364

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

42365

42366

42367

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

42368

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

42369

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42370

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42371

PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 61,76,298 8,25,648  
70,01,946

42372

INSTRUCTION  
INSTRUCTIONS (SECONDARY) ,

42373

S  
PUNJAB

42374

(COLLEGES)

42375

42376

42377

42378

HEADMASTER,GOVT. HIGH. SCHOOL, 2202 57,85,428 6,56,256  
64,41,684

42379

SOHAL  
JAGIR

42380

42381

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42382	TOTAL (DDO) 1,34,43,630		1,19,61,726	14,81,904
42383				
42384				
42385	HEADMASTER,GOVT. MODEL HIGH 3,78,26,268	2202	3,35,17,149	43,09,119
42386	SCHOOL, CEMETARY ROAD, LUDHIANA			
42387				
42388		2235 3,15,490	3,15,490	0
42389	***** -----		-----	-----
42390	TOTAL (DDO) 3,81,41,758		3,38,32,639	43,09,119
42391				
42392				
42393	HEADMASTER,GOVT.GIRLS HIGH 1,02,09,700	2202	91,34,974	10,74,726
42394	SCHOOL, NATHANA			
42395				
42396		2235 99,123	99,123	0
42397	***** -----		-----	-----
42398	TOTAL (DDO) 1,03,08,823		92,34,097	10,74,726
42399				
42400				
42401	HEADMASTER,GOVT.GIRLS HIGH 1,23,42,278	2202	1,09,63,026	13,79,252
42402	SCHOOL,QUAZI MOHALLA			
42403				
42404		2235 7,06,529	7,06,529	0

42405 \*\*\*\*\*  
 -----  
 42406 TOTAL (DDO) 1,16,69,555 13,79,252  
 1,30,48,807

42407  
 42408  
 42409 HEADMASTER, GOVT. HIGH 2235 75,000 0  
 75,000  
 42410 SCHOOL, RATAUL  
 ROHI

42411  
 42412 \*\*\*\*\*  
 -----  
 42413 TOTAL (DDO) 75,000 0  
 75,000

42414  
 42415  
 42416 HEADMASTER, GOVT. HIGH SCHOOL 2202 1,23,89,555 14,63,965  
 1,38,53,520

42417 \*\*\*\*\*  
 -----  
 42418 TOTAL (DDO) 1,23,89,555 14,63,965  
 1,38,53,520

42419  
 42420  
 42421 HEADMASTER, GOVT. HIGH SCHOOL, 2202 80,07,896 7,48,278  
 87,56,174

42422  
 42423 GOVERNMENT OF PUNJAB Page  
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42424 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

42425  
 42426  
 42427 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 42428 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE  
 42429 -----  
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42430

BABARPUR

42431

42432

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42433

TOTAL (DDO)  
87,56,174

80,07,896

7,48,278

42434

42435

42436

PUBLIC DIRECTOR, PUBLIC  
1,47,72,349

HEADMASTER,GOVT.HIGH SCHOOL, 2202

1,33,01,841

14,70,508

42437

INSTRUCTION INSTRUCTIONS (SECONDARY),  
BIBIPUR

42438

S  
PUNJAB

42439

(COLLEGES)

42440

42441

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42442

TOTAL (DDO)  
1,47,72,349

1,33,01,841

14,70,508

42443

42444

42445

HEADMASTER,GOVT.HIGH SCHOOL, 2202  
47,07,651

38,71,102

8,36,549

42446

KALBANJARA

42447

42448

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42449

TOTAL (DDO)  
47,07,651

38,71,102

8,36,549

42450

42451

42452

HEADMASTER,GOVT.HIGH SCHOOL, 2202  
62,33,859

53,39,980

8,93,879

42453

MIRZEENA

42454

42455

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42456

TOTAL (DDO) 53,39,980 8,93,879  
62,33,859

42457

42458

42459

HEADMASTER,GOVT.HIGH SCHOOL, 2202 96,50,008 16,05,291  
1,12,55,299

42460

MULLANPUR

42461

42462

2235 1,86,987 0  
1,86,987

42463

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42464

TOTAL (DDO) 98,36,995 16,05,291  
1,14,42,286

42465

42466

42467

HEADMASTER,GOVT.HIGH SCHOOL, 2202 68,74,331 8,34,596  
77,08,927

42468

NATHEHA

42469

42470

2235 1,96,000 0  
1,96,000

42471

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42472

TOTAL (DDO) 70,70,331 8,34,596  
79,04,927

42473

42474

42475

HEADMASTER,GOVT.HIGH SCHOOL, 2202 1,08,55,616 21,55,292  
1,30,10,908

42476

NATT  
PIND

42477

42478

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42479

TOTAL (DDO)  
1,30,10,908

1,08,55,616      21,55,292

42480

42481

42482

42483

GOVERNMENT OF PUNJAB  
709

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42484

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

42485

42486

42487

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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42488

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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42489

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42490

PUBLIC 32,850	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH	2235	32,850	0
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42491

INSTRUCTION INSTRUCTIONS (SECONDARY),  
SCHOOL, ABOHAR (BRANCH)

42492

S  
PUNJAB

42493

(COLLEGES)

42494

42495

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42496

TOTAL (DDO)  
32,850

32,850      0

42497

42498

42499

HEADMASTER, GOVT. HIGH  
1,34,40,700

2202      1,14,46,140      19,94,560

42500

SCHOOL, ALAMGIR

42501

42502	***** -----			
42503	TOTAL (DDO) 1,34,40,700		1,14,46,140	19,94,560
42504				
42505				
42506	HEADMASTER, GOVT. HIGH SCHOOL, AMAR 2,23,67,151	2202	2,23,61,851	5,300
42507	PURA			
42508				
42509		2235 3,97,632	3,37,853	59,779
42510	***** -----			
42511	TOTAL (DDO) 2,27,64,783		2,26,99,704	65,079
42512				
42513				
42514	HEADMASTER, GOVT. HIGH 1,24,45,235	2202	1,12,58,492	11,86,743
42515	SCHOOL, BAKAIAN WALA			
42516				
42517		2235 19,000	19,000	0
42518	***** -----			
42519	TOTAL (DDO) 1,24,64,235		1,12,77,492	11,86,743
42520				
42521				
42522	HEADMASTER, GOVT. HIGH 1,36,26,639	2202	1,22,02,748	14,23,891
42523	SCHOOL, BAKSHIWALA			
42524				



42525 \*\*\*\*\*  
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42526 TOTAL (DDO) 1,22,02,748 14,23,891  
1,36,26,639

42527

42528

42529 HEADMASTER, GOVT. HIGH 2202 1,31,23,438 13,88,628  
1,45,12,066

42530

SCHOOL, BAMOL

42531

42532 \*\*\*\*\*  
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42533 TOTAL (DDO) 1,31,23,438 13,88,628  
1,45,12,066

42534

42535

42536 HEADMASTER, GOVT. HIGH 2202 85,60,558 11,17,108  
96,77,666

42537

SCHOOL, BHAINI  
MAHARAJ

42538

42539 \*\*\*\*\*  
-----

42540 TOTAL (DDO) 85,60,558 11,17,108  
96,77,666

42541

42542 GOVERNMENT OF PUNJAB Page  
42543 710

42544 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

42545

42546

42547 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

42548 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

42549 -----  
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42550

42551 PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT.HIGH 2202 1,06,34,452 12,23,856  
1,18,58,308

42552 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BHATRAN  
KALAN

42553 S  
PUNJAB

42554 (COLLEGES)

42555

42556 \*\*\*\*\*  
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42557 TOTAL (DDO) 1,91,95,010 23,40,964  
2,15,35,974

42558

42559

42560 HEADMASTER,GOVT.HIGH SCHOOL,CHAK 2202 92,95,348 10,37,332  
1,03,32,680

42561 RAM SINGH  
WALA

42562

42563 2235 17,200 0  
17,200

42564 \*\*\*\*\*  
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42565 TOTAL (DDO) 93,12,548 10,37,332  
1,03,49,880

42566

42567

42568 HEADMASTER,GOVT.HIGH 2202 1,47,96,959 2,18,342  
1,50,15,301

42569 SCHOOL,DEWAN  
KHERA

42570

42571 2235 27,492 0  
27,492

42572 \*\*\*\*\*  
-----

42573	TOTAL (DDO) 1,50,42,793		1,48,24,451	2,18,342
42574				
42575				
42576	HEADMASTER, GOVT. HIGH 57,98,410	2202	52,33,580	5,64,830
42577	SCHOOL, GHURIAL			
42578				
42579	***** -----		-----	-----
42580	TOTAL (DDO) 57,98,410		52,33,580	5,64,830
42581				
42582				
42583	HEADMASTER, GOVT. HIGH 1,24,43,398	2202	1,09,81,574	14,61,824
42584	SCHOOL, HAMIR GARH			
42585				
42586		2235 1,17,063	1,17,063	0
42587	***** -----		-----	-----
42588	TOTAL (DDO) 1,25,60,461		1,10,98,637	14,61,824
42589				
42590				
42591	HEADMASTER, GOVT. HIGH 76,08,676	2202	65,42,550	10,66,126
42592	SCHOOL, KESAR SINGH WALA			
42593				
42594		2235 5,870	5,870	0
42595	***** -----		-----	-----
42596	TOTAL (DDO)		65,48,420	10,66,126

76,14,546

42597

42598

42599

HEADMASTER,GOVT.HIGH 2202 1,74,35,918 21,07,136  
1,95,43,054

42600

SCHOOL,KHURLA  
KINGRA

42601

42602

42603

GOVERNMENT OF PUNJAB  
711

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42604

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

42605

42606

42607

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

42608

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

42609

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42610

PUBLIC DIRECTOR, PUBLIC HEADMASTER,GOVT.HIGH 2235 21,330 0  
21,330

42611

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,KHURLA  
KINGRA

42612

S  
PUNJAB

42613

(COLLEGES)

42614

42615

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42616

TOTAL (DDO) 1,74,57,248 21,07,136  
1,95,64,384

42617

42618

42619

HEADMASTER,GOVT.HIGH 2202 35,12,611 7,25,912  
42,38,523

42620

SCHOOL,LIDHRAN

42621				
42622		2235 76,288	76,288	0
42623	***** -----		-----	-----
42624	TOTAL (DDO) 43,14,811		35,88,899	7,25,912
42625				
42626				
42627	HEADMASTER, GOVT. HIGH 1,73,62,918	2202	1,61,83,178	11,79,740
42628	SCHOOL, MALOOKPURA			
42629				
42630		2235 6,05,315	6,05,315	0
42631	***** -----		-----	-----
42632	TOTAL (DDO) 1,79,68,233		1,67,88,493	11,79,740
42633				
42634				
42635	HEADMASTER, GOVT. HIGH 1,20,78,998	2202	1,05,20,041	15,58,957
42636	SCHOOL, SARDAR GARH			
42637				
42638		2235 41,990	41,990	0
42639	***** -----		-----	-----
42640	TOTAL (DDO) 1,21,20,988		1,05,62,031	15,58,957
42641				
42642				
42643	HEADMASTER, GOVT. HIGH 1,90,08,600	2202	1,68,81,205	21,27,395

42644

SCHOOL,SEKHU

42645

42646

2235  
30,001

30,001

0

42647

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42648

TOTAL (DDO)  
1,90,38,601

1,69,11,206

21,27,395

42649

42650

42651

HEADMASTER,H.D.N. HIGH SCHOOL,  
32,10,620

2202

32,10,620

0

42652

BHANOPLI,  
ROPAR

42653

42654

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42655

TOTAL (DDO)  
32,10,620

32,10,620

0

42656

42657

42658

HEADMASTER,HINDU HIGH  
36,07,064

2202

36,07,064

0

42659

SCHOOL, RAMAN

42660

42661

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42662

42663

GOVERNMENT OF PUNJAB  
712

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42664

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

42665

42666

42667

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

42668 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

42669 -----  
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42670 TOTAL (DDO) 36,07,064 0  
36,07,064

42671

42672

42673 PUBLIC DIRECTOR, PUBLIC HEADMASTER, HINDU SEWA SAMITI 2202 32,64,000 0  
32,64,000

42674 INSTRUCTION INSTRUCTIONS (SECONDARY), GIRLS HIGH SCHOOL,  
PATIALA

42675 S  
PUNJAB

42676 (COLLEGES)

42677

42678 \*\*\*\*\*  
-----

42679 TOTAL (DDO) 68,71,064 0  
68,71,064

42680

42681

42682 HEADMASTER, HINDU SEWA SAMITI 2235 39,252 0  
39,252

42683 HIGH  
SCHOOL, PTL

42684

42685 \*\*\*\*\*  
-----

42686 TOTAL (DDO) 39,252 0  
39,252

42687

42688

42689 HEADMASTER, I T I (WEST) 2235 26,764 0  
26,764

42690 \*\*\*\*\*  
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42691 TOTAL (DDO) 26,764 0  
26,764

42692

42693					
42694	HEADMASTER, KHALSA (G) HIGH 29,54,016	2202	29,54,016	0	
42695	SCHOOL, FZR				
42696					
42697	***** -----		-----	-----	
42698	TOTAL (DDO) 29,54,016		29,54,016	0	
42699					
42700					
42701	HEADMASTER, KHALSA HIGH SCHOOL, 30,71,300	2202	30,71,300	0	
42702	ROPAR				
42703					
42704	***** -----		-----	-----	
42705	TOTAL (DDO) 30,71,300		30,71,300	0	
42706					
42707					
42708	HEADMASTER, LAKHI SINGH GIRLS 75,49,447	2202	75,49,447	0	
42709	MIDDLE SCHOOL LAKHINDER				
42710					
42711	***** -----		-----	-----	
42712	TOTAL (DDO) 75,49,447		75,49,447	0	
42713					
42714					
42715	HEADMASTER, MATA SAHIB KAUR GIRLS 44,52,000	2202	44,52,000	0	
42716	SCHOOL, PATIALA				



42717

42718

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42719

TOTAL (DDO)  
44,52,000

44,52,000

0

42720

42721

42722

42723

GOVERNMENT OF PUNJAB  
713

Page

42724

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

42725

42726

42727

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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42728

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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42729

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42730

PUBLIC 15,44,731	DIRECTOR, PUBLIC	HEADMASTER,MODEL MIDDLE SCHOOL,	2202	15,44,731	0
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42731

INSTRUCTION INSTRUCTIONS (SECONDARY),  
ROPAR

42732

S  
PUNJAB

42733

(COLLEGES)

42734

42735

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42736

TOTAL (DDO)  
15,44,731

15,44,731

0

42737

42738

42739

HEADMASTER,PUBLIC HIGH SCHOOL,  
55,83,787

2202

47,26,724

8,57,063

42740

PANCHAT  
NAGAR

42741

42742

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42743

TOTAL (DDO) 47,26,724 8,57,063  
55,83,787

42744

42745

42746

HEADMASTER,PUBLIC HIGH SCHOOL, 2202 19,27,377 0  
19,27,377

42747

SAMANA

42748

42749

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42750

TOTAL (DDO) 19,27,377 0  
19,27,377

42751

42752

42753

HEADMASTER,R.K. HIGH SCHOOL, 2202 28,14,695 2,74,756  
30,89,451

42754

JAGROAN

42755

42756

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42757

TOTAL (DDO) 28,14,695 2,74,756  
30,89,451

42758

42759

42760

HEADMASTER,R.S.D.(G) MIDDLE 2202 10,25,742 0  
10,25,742

42761

SCHOOL,ABOHAR

42762

42763

2235 1,50,000 0  
1,50,000

42764

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42765 TOTAL (DDO) 11,75,742 0  
11,75,742

42766

42767

42768 HEADMASTER,R.S.JAIN PUBLIC HIGH 2202 29,54,000 0  
29,54,000

42769 SCHOOL,  
NABHA

42770

42771 \*\*\*\*\*  
-----

42772 TOTAL (DDO) 29,54,000 0  
29,54,000

42773

42774

42775 HEADMASTER, RAMGARHIA GIRLS HIGH 2202 72,77,140 0  
72,77,140

42776 SCHOOL

42777

42778 \*\*\*\*\*  
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42779 TOTAL (DDO) 72,77,140 0  
72,77,140

42780

42781

42782 GOVERNMENT OF PUNJAB Page  
42783 714

42784 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

42785

42786

42787 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

42788 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

42789 -----  
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42790	PUBLIC 22,80,000	DIRECTOR, PUBLIC	HEADMASTER,S.D. GIRLS HIGH	2202	22,80,000	0
42791	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL,			
		NABHA				
42792	S					
	PUNJAB					
42793	(COLLEGES)					
42794						
42795			*****		-----	-----
			-----			
42796		TOTAL (DDO)			22,80,000	0
		22,80,000				
42797						
42798						
42799		HEADMASTER,S.D. KANYA VIDYALA,		2202	6,72,003	0
		6,72,003				
42800		ROPAR				
42801						
42802			*****		-----	-----
			-----			
42803		TOTAL (DDO)			6,72,003	0
		6,72,003				
42804						
42805						
42806		HEADMASTER,S.D.BOYS HIGH SCHOOL,		2202	59,32,000	0
		59,32,000				
42807		NABHA				
42808						
42809			*****		-----	-----
			-----			
42810		TOTAL (DDO)			59,32,000	0
		59,32,000				
42811						
42812						
42813		HEADMASTER,S.D.HIGH SCHOOL,		2202	20,31,037	0
		20,31,037				

42814	ANANDPUR SAHIB			
42815				
42816	***** -----			
42817	TOTAL (DDO) 20,31,037		20,31,037	0
42818				
42819				
42820	HEADMASTER,S.D.K.M.V., RAMPURA 2202 26,10,868		26,10,868	0
42821	PHUL			
42822				
42823	***** -----			
42824	TOTAL (DDO) 26,10,868		26,10,868	0
42825				
42826				
42827	HEADMASTER,S.S.BHAI PHERU KHALSA 2202 24,24,171		24,24,171	0
42828	HIGH SCHOOL, FARIDKOT			
42829				
42830	***** -----			
42831	TOTAL (DDO) 24,24,171		24,24,171	0
42832				
42833				
42834	HEADMASTER,S.S.HARBHAGWAN MIDDLE 2202 16,25,000		16,25,000	0
42835	SCHOOL, SAMANA			
42836				
42837	***** -----			

42838 TOTAL (DDO) 16,25,000 0  
16,25,000

42839

42840

42841 HEADMASTER,S.S.N.ARYA HIGH 2202 18,53,749 1,62,701  
20,16,450

42842

42843 GOVERNMENT OF PUNJAB Page  
715

42844 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

42845

42846

42847 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

42848 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

42849 -----  
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42850

SCHOOL, RAMAN

42851

42852 \*\*\*\*\*  
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42853 TOTAL (DDO) 18,53,749 1,62,701  
20,16,450

42854

42855

42856 PUBLIC DIRECTOR, PUBLIC HEADMASTER,SANT ISHAR DASS 2202 96,35,806 11,02,790  
1,07,38,596

42857 INSTRUCTION INSTRUCTIONS(SECONDARY), YADGARI SR. SECONDARY  
SCHOOL,

42858 S PUNJAB  
MOOM

42859 (COLLEGES)

42860

42861 \*\*\*\*\*  
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42862 TOTAL (DDO) 96,35,806 11,02,790

1,07,38,596

42863

42864

42865

HEADMASTER,SHRI JAIN GIRLS 2202  
27,66,000

27,66,000

0

42866

MIDDLE SCHOOL,  
PATIALA

42867

42868

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42869

TOTAL (DDO)  
27,66,000

27,66,000

0

42870

42871

42872

HEADMASTER,SHRI KALGIDHAR KANYA 2202  
19,313

19,313

0

42873

PATHSHALA,  
ROPAR

42874

42875

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42876

TOTAL (DDO)  
19,313

19,313

0

42877

42878

42879

HEADMASTER,SOM NATH ARYA KANYA 2202  
10,18,905

10,18,905

0

42880

PATHSHALA,  
ROPAR

42881

42882

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42883

TOTAL (DDO)  
10,18,905

10,18,905

0

42884

42885

42886

HEADMISTRESS,ARYA HIGH 2202  
43,28,043

43,28,043

0

42887

SCHOOL, PHAGWARA

42888

42889

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42890

TOTAL (DDO) 43,28,043 0  
43,28,043

42891

42892

42893

HEADMISTRESS, G.H.S. BHANOKI 2202 1,86,43,122 21,49,696  
2,07,92,818

42894

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42895

TOTAL (DDO) 1,86,43,122 21,49,696  
2,07,92,818

42896

42897

42898

HEADMISTRESS, GOVERNMENT HIGH 2202 1,21,73,045 14,30,228  
1,36,03,273

42899

SCHOOL (GIRLS),  
GOSLAN

42900

42901

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42902

42903

GOVERNMENT OF PUNJAB  
716

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42904

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

42905

42906

42907

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

42908

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

42909

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42910

TOTAL (DDO) 1,21,73,045 14,30,228  
1,36,03,273



42911

42912

42913	PUBLIC 50,16,853	DIRECTOR, PUBLIC	HEADMISTRESS, GOVERNMENT HIGH	2202	44,68,059	5,48,794
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42914	INSTRUCTION	INSTRUCTIONS (SECONDARY),	SCHOOL,			
		BIHLA				

42915	S PUNJAB					
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42916	(COLLEGES)					
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42917

42918	*****				-----	-----
	-----					

42919	TOTAL (DDO)				1,66,41,104	19,79,022
	1,86,20,126					

42920

42921

42922	HEADMISTRESS, GOVERNMENT HIGH			2235	5,500	0
	5,500					

42923	SCHOOL,					
	DANGARH					

42924

42925	*****				-----	-----
	-----					

42926	TOTAL (DDO)				5,500	0
	5,500					

42927

42928

42929	HEADMISTRESS, GOVERNMENT HIGH			2202	46,87,871	6,78,625
	53,66,496					

42930	SCHOOL,					
	PHARWALI					

42931

42932	*****				-----	-----
	-----					

42933	TOTAL (DDO)				46,87,871	6,78,625
	53,66,496					

42934

42935

42936	HEADMISTRESS, GOVERNMENT HIGH 2,16,27,093	2202	1,87,06,036	29,21,057
42937	SCHOOL, UPPLI			
42938				
42939		2235 1,88,570	1,77,849	10,721
42940	***** -----		-----	-----
42941	TOTAL (DDO) 2,18,15,663		1,88,83,885	29,31,778
42942				
42943				
42944	HEADMISTRESS, GOVT. HIGH SCHOOL, 53,20,545	2202	52,16,400	1,04,145
42945	SAYIAN WALA			
42946				
42947	***** -----		-----	-----
42948	TOTAL (DDO) 53,20,545		52,16,400	1,04,145
42949				
42950				
42951	HEADMISTRESS, RAMGARHIA GIRLS 98,79,799	2202	98,79,799	0
42952	HIGH SCHOOL, PHAGWARA			
42953				
42954	***** -----		-----	-----
42955	TOTAL (DDO) 98,79,799		98,79,799	0
42956				
42957				
42958	HEADMISTRESS, T.W.B.I. SCHOOL, 38,41,594	2202	38,41,594	0

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PHAGWARA

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GOVERNMENT OF PUNJAB  
717

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

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

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		TOTAL (DDO)		38,41,594	0
		38,41,594			

PUBLIC	DIRECTOR, PUBLIC	MANAGER, BSH ARYA HIGH SCHOOL,	2202	30,17,265	3,37,000
33,54,265					

INSTRUCTION INSTRUCTIONS (SECONDARY),  
SOHANA

S  
PUNJAB

(COLLEGES)

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		TOTAL (DDO)		68,58,859	3,37,000
		71,95,859			

		MANAGER, CHAKWAL SENIOR SECONDARY	2202	51,79,508	5,84,000
		57,63,508			

SCHOOL, KURALI

42984

42985

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42986

TOTAL (DDO) 51,79,508 5,84,000  
57,63,508

42987

42988

42989

MANAGER, HENDERSON MEMORIAL (G) 2202 6,29,411 70,000  
6,99,411

42990

HIGH SCHOOL,  
KHARAR

42991

42992

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42993

TOTAL (DDO) 6,29,411 70,000  
6,99,411

42994

42995

42996

MANAGER, KHALSA HIGH SCHOOL, 2202 17,15,628 1,88,000  
19,03,628

42997

SOHANA

42998

42999

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43000

TOTAL (DDO) 17,15,628 1,88,000  
19,03,628

43001

43002

43003

MANAGER, KHALSA SENIOR SECONDARY 2202 75,52,409 9,04,000  
84,56,409

43004

SCHOOL,  
KURALI

43005

43006

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43007

TOTAL (DDO) 75,52,409 9,04,000  
84,56,409

43008

43009

43010

MANAGER, M.G. ASHOKA SR. SEC. 2202 50,22,538 0  
50,22,538

43011

GIRLS SCHOOL, SIRHNID  
MANDI

43012

43013

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43014

TOTAL (DDO) 50,22,538 0  
50,22,538

43015

43016

43017

MANAGER, M.K. ARYA GIRLS HIGH 2202 38,19,270 0  
38,19,270

43018

SCHOOL,  
NABHA

43019

43020

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43021

TOTAL (DDO) 38,19,270 0  
38,19,270

43022

43023

GOVERNMENT OF PUNJAB  
718

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43024

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

43025

43026

43027

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

43028

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

43029

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43030

43031

43032

PUBLIC DIRECTOR, PUBLIC PRESIDENT, JANTA HIGHER SECONDARY 2202 41,64,000 0

41,64,000

43033 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
RAJPURA

43034 S  
PUNJAB

43035 (COLLEGES)

43036

43037 \*\*\*\*\*  
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43038 TOTAL (DDO) 41,64,000 0  
41,64,000

43039

43040

43041 PRICIPAL, GOVERNMENT SENIOR 2202 2,92,82,906 35,16,710  
3,27,99,616

43042 SECONDARY SCHOOL  
BHANGALA

43043

43044 2235 1,50,383 0  
1,50,383

43045 \*\*\*\*\*  
-----

43046 TOTAL (DDO) 2,94,33,289 35,16,710  
3,29,49,999

43047

43048

43049 PRICIPAL, GOVERNMENT SENIOR 2202 5,48,77,937 67,75,453  
6,16,53,390

43050 SECONDARY SCHOOL HARDO  
KHUNDPUR

43051

43052 2235 1,72,117 3,59,906  
5,32,023

43053 \*\*\*\*\*  
-----

43054 TOTAL (DDO) 5,50,50,054 71,35,359  
6,21,85,413

43055

43056

43057

PRICIPAL, GOVERNMENT SENIOR  
2, 22, 54, 985

2202

1, 90, 64, 543

31, 90, 442

43058

SECONDARY SCHOOL HERSE  
KOLOTA

43059

43060

2235  
1, 61, 885

1, 61, 885

0

43061

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43062

TOTAL (DDO)  
2, 24, 16, 870

1, 92, 26, 428

31, 90, 442

43063

43064

43065

PRICIPAL, GOVERNMENT SENIOR  
2, 01, 37, 941

2202

1, 75, 37, 982

25, 99, 959

43066

SECONDARY SCHOOL MALHOMAN  
PATCAL

43067

43068

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43069

TOTAL (DDO)  
2, 01, 37, 941

1, 75, 37, 982

25, 99, 959

43070

43071

43072

PRICIPAL, GOVERNMENT SENIOR  
1, 70, 74, 443

2202

1, 53, 29, 507

17, 44, 936

43073

SECONDARY SCHOOL  
MEHTABPUR

43074

43075

2235  
48, 444

48, 444

0

43076

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43077

TOTAL (DDO)  
1, 71, 22, 887

1, 53, 77, 951

17, 44, 936

43078

43079

43080 PRINCIPAL, GOVERNMENT SENIOR 2202 1,54,13,68,855 11,57,52,501  
1,65,71,21,356

43081 SECONDARY SCHOOL,  
TUR

43082  
43083 GOVERNMENT OF PUNJAB Page  
719

43084 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

43085

43086

43087 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

43088 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

43089 -----  
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43090

43091 \*\*\*\*\*  
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43092 TOTAL (DDO) 1,54,13,68,855 11,57,52,501  
1,65,71,21,356

43093

43094

43095 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 3,68,48,407 43,61,132  
4,12,09,539

43096 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BHIM  
NAGAR

43097 S  
PUNJAB

43098 (COLLEGES)

43099

43100 2235 2,11,663 0  
2,11,663

43101 \*\*\*\*\*  
-----

43102 TOTAL (DDO) 3,70,60,070 43,61,132  
4,14,21,202

43103



43104

43105 PRINCIPAL, ARYA GOVERNMENT 2202 55,68,262 0  
55,68,262

43106 HIGHER SECONDARY  
SCHOOL,

43107 PATHANKOT

43108

43109 \*\*\*\*\*  
-----

43110 TOTAL (DDO) 55,68,262 0  
55,68,262

43111

43112

43113 PRINCIPAL, BABA SOHAN SINGH 2202 2,85,44,388 30,00,671  
3,15,45,059

43114 GOVERNMENT SENIOR  
SECONDARY

43115 SCHOOL

43116

43117 2235 13,166 0  
13,166

43118 \*\*\*\*\*  
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43119 TOTAL (DDO) 2,85,57,554 30,00,671  
3,15,58,225

43120

43121

43122 PRINCIPAL, GOVERNMENT SENIOR 2202 5,46,26,482 76,71,045  
6,22,97,527

43123 SECONDARY SCHOOL  
LAMBRA

43124

43125 \*\*\*\*\*  
-----

43126 TOTAL (DDO) 5,46,26,482 76,71,045

6,22,97,527

43127

43128

43129

PRINCIPAL, GOVT.IN SERVICE TRG. 2235  
4,60,883

4,25,374

35,509

43130

CENTRE, FZR

43131

43132

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43133

TOTAL (DDO)  
4,60,883

4,25,374

35,509

43134

43135

43136

PRINCIPAL, GOVT.SR.SEC 2202  
1,79,98,894

1,75,73,771

4,25,123

43137

SCHOOL, MAMDOT

43138

43139

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43140

TOTAL (DDO)  
1,79,98,894

1,75,73,771

4,25,123

43141

43142

43143

GOVERNMENT OF PUNJAB  
720

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43144

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

43145

43146

43147

NAME OF NAME OF  
PROGRESSIVE

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

43148

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER  
EXPENDITURE

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

43149

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43150

43151	PUBLIC DIRECTOR, PUBLIC 2,99,82,771	PRINCIPAL,,GOVERNMENT SENIOR	2202	2,58,12,237	41,70,534
43152	INSTRUCTION INSTRUCTIONS(SECONDARY), BEHRAMPUR	SECONDARY SCHOOL,			
43153	S PUNJAB ZIMINDARI				
43154	(COLLEGES)				
43155					
43156			2235 1,33,063	1,33,063	0
43157		***** -----		-----	-----
43158		TOTAL(DDO) 4,81,14,728		4,35,19,071	45,95,657
43159					
43160					
43161		PRINCIPAL,,GOVERNMENT SENIOR 1,25,25,041	2202	1,06,22,368	19,02,673
43162		SECONDARY SCHOOL, BHAKKU MAJRA			
43163					
43164		***** -----		-----	-----
43165		TOTAL(DDO) 1,25,25,041		1,06,22,368	19,02,673
43166					
43167					
43168		PRINCIPAL,,GOVERNMENT SENIOR 1,15,12,417	2202	1,02,76,225	12,36,192
43169		SECONDARY SCHOOL, GARDLEY			
43170					
43171		***** -----		-----	-----
43172		TOTAL(DDO) 1,15,12,417		1,02,76,225	12,36,192
43173					
43174					

43175	PRINCIPAL,, GOVERNMENT SENIOR 1,69,97,853	2202	1,50,32,484	19,65,369
43176	SECONDARY SCHOOL, TAJPUR			
43177				
43178	***** -----		-----	-----
43179	TOTAL (DDO) 1,69,97,853		1,50,32,484	19,65,369
43180				
43181				
43182	PRINCIPAL,ARYA GIRLS HIGHER 26,26,653	2202	26,26,653	0
43183	SECONDARY SCHOOL, MOGA			
43184				
43185	***** -----		-----	-----
43186	TOTAL (DDO) 26,26,653		26,26,653	0
43187				
43188				
43189	PRINCIPAL,ARYA HIGHER SECONDARY 7,47,117	2202	7,47,117	0
43190	SCHOOL			
43191				
43192	***** -----		-----	-----
43193	TOTAL (DDO) 7,47,117		7,47,117	0
43194				
43195				
43196	PRINCIPAL,BHUPINDER KHALSA SR. 31,88,255	2202	31,88,255	0
43197	SECONDARY SCHOOL, MOGA			
43198				

43199	*****					
43200	TOTAL (DDO)			31,88,255		0
43201						
43202						
43203	GOVERNMENT OF PUNJAB					Page
	721					
43204	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022					
43205						
43206						
43207	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
43208	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
43209	-----					
43210						
43211	PUBLIC 11,15,675	DIRECTOR, PUBLIC	PRINCIPAL, CORRESPONDENT HINDI	2202	11,15,675	0
43212	INSTRUCTION SENIOR	INSTRUCTIONS (SECONDARY),	PUTRI PATHSHALA,			
43213	S KHANNA	PUNJAB	SECONDARY SCHOOL,			
43214	(COLLEGES)					
43215						
43216	*****					
43217	TOTAL (DDO)			43,03,930		0
43218						
43219						
43220	PRINCIPAL, D.A.V. PUBLIC SR. SEC.		2202	68,73,684		0
43221	SCHOOL,		ROPAR			
43222						
43223	*****					

43224	TOTAL (DDO) 68,73,684		68,73,684	0
43225				
43226				
43227	PRINCIPAL, D.I.E.T, FARIDKOT 75,08,960	2202	68,11,058	6,97,902
43228		2235 2,62,320	2,62,320	0
43229	***** -----		-----	-----
43230	TOTAL (DDO) 77,71,280		70,73,378	6,97,902
43231				
43232				
43233	PRINCIPAL, D.I.E.T. AT JAGROAN 61,35,135	2202	54,70,288	6,64,847
43234	***** -----		-----	-----
43235	TOTAL (DDO) 61,35,135		54,70,288	6,64,847
43236				
43237				
43238	PRINCIPAL, D.I.E.T. DEON 57,24,864	2202	51,73,196	5,51,668
43239		2235 4,75,622	4,75,622	0
43240	***** -----		-----	-----
43241	TOTAL (DDO) 62,00,486		56,48,818	5,51,668
43242				
43243				
43244	PRINCIPAL, DEV SAMAJ GIRLS HIGHER 50,67,075	2202	50,67,075	0
43245	SECONDARY SCHOOL, MOGA			
43246				
43247	***** -----		-----	-----

43248 TOTAL (DDO) 50,67,075 0  
50,67,075

43249

43250

43251 PRINCIPAL,DIET FEROREPUR 2202 54,46,152 7,22,887  
61,69,039

43252 2235 1,30,662 3,480  
1,34,142

43253 \*\*\*\*\*  
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43254 TOTAL (DDO) 55,76,814 7,26,367  
63,03,181

43255

43256

43257 PRINCIPAL,DIET, 2202 60,23,018 7,50,594  
67,73,612

43258 2235 5,436 0  
5,436

43259 \*\*\*\*\*  
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43260 TOTAL (DDO) 60,28,454 7,50,594  
67,79,048

43261

43262 GOVERNMENT OF PUNJAB Page  
43263 722

43264 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

43265

43266

43267 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

43268 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

43269 -----  
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43270

43271 PUBLIC DIRECTOR, PUBLIC PRINCIPAL,DISTRICT INSTITUTE OF 2202 59,27,245 8,52,515  
67,79,760

43272	INSTRUCTION INSTRUCTIONS (SECONDARY), EDUCATION & TRAINING			
43273	S PUNJAB			
43274	(COLLEGES)			
43275				
43276		2235 1,13,219	1,13,219	0
43277	***** -----		-----	-----
43278	TOTAL (DDO) 1,36,72,027		1,20,68,918	16,03,109
43279				
43280				
43281	PRINCIPAL, DISTRICT INSTITUTE OF 47,41,367	2202	42,93,164	4,48,203
43282	EDUCATION AND TRAINING, SANGRUR			
43283				
43284		2235 1,04,491	95,479	9,012
43285	***** -----		-----	-----
43286	TOTAL (DDO) 48,45,858		43,88,643	4,57,215
43287				
43288				
43289	PRINCIPAL, DISTRICT INSTITUTION 35,81,040	2202	35,81,040	0
43290	OF EDUCATION TRAINING, AJJOWAL			
43291				
43292	***** -----		-----	-----
43293	TOTAL (DDO) 35,81,040		35,81,040	0
43294				



43295				
43296	PRINCIPAL, DISTRICT TRAINING 35,97,759	2202	32,35,151	3,62,608
43297	INSTITUTE, RAMPUR LALLIAN			
43298				
43299	***** -----		-----	-----
43300	TOTAL (DDO) 35,97,759		32,35,151	3,62,608
43301				
43302				
43303	PRINCIPAL, DISTT. EDUCATION AND 64,41,232	2202	59,52,839	4,88,393
43304	TRAINING INSTITUTION			
43305				
43306		2235 1,29,608	1,29,608	0
43307	***** -----		-----	-----
43308	TOTAL (DDO) 65,70,840		60,82,447	4,88,393
43309				
43310				
43311	PRINCIPAL, DISTT. INSTITUTE OF 42,37,837	2202	39,48,409	2,89,428
43312	EDUCATION AND TRAINING, GURDASPUR			
43313				
43314		2235 1,29,472	0	1,29,472
43315	***** -----		-----	-----
43316	TOTAL (DDO) 43,67,309		39,48,409	4,18,900
43317				
43318				

43319 PRINCIPAL,DR. A.B.L. GOVERNMENT 2202 70,65,914 8,86,927  
79,52,841

43320 SENIOR SECONDARY SCHOOL,  
LASARHA

43321

43322 GOVERNMENT OF PUNJAB Page  
43323 723

43324 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

43325

43326

43327 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
43328 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

43329 -----  
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43330 PUBLIC DIRECTOR, PUBLIC PRINCIPAL,DR. A.B.L. GOVERNMENT 2235 66,299 84,000  
1,50,299

43331 INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,  
LASARHA

43332 S  
PUNJAB

43333 (COLLEGES)

43334

43335 \*\*\*\*\*  
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43336 TOTAL (DDO) 71,32,213 9,70,927  
81,03,140

43337

43338

43339 PRINCIPAL,DR. D.S.J. GOVERNMENT 2202 2,67,27,949 28,63,958  
2,95,91,907

43340 SENIOR SECONDARY SCHOOL,  
ATTOWAL

43341

43342 \*\*\*\*\*  
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43343	TOTAL (DDO) 2,95,91,907		2,67,27,949	28,63,958
43344				
43345				
43346	PRINCIPAL, DR. HARI RAM HIGHER 52,75,606	2202	52,75,606	0
43347	SECONDARY SCHOOL, DATARPUR			
43348				
43349	***** -----		-----	-----
43350	TOTAL (DDO) 52,75,606		52,75,606	0
43351				
43352				
43353	PRINCIPAL, DS GOVERNMENT SENIOR 2,08,18,775	2202	1,85,70,372	22,48,403
43354	SECONDARY SCHOOL, MIRZAJAN			
43355				
43356	***** -----		-----	-----
43357	TOTAL (DDO) 2,08,18,775		1,85,70,372	22,48,403
43358				
43359				
43360	PRINCIPAL, G. (GIRLS) .S.S.S. , 2,40,65,809	2202	2,13,70,993	26,94,816
43361	BASSI PATHANA			
43362				
43363	***** -----		-----	-----
43364	TOTAL (DDO) 2,40,65,809		2,13,70,993	26,94,816
43365				
43366				

43367	PRINCIPAL,G.G.S.S.S., AMLOH	2202	4,49,66,262	51,87,511
	5,01,53,773			
43368		2235	4,78,999	0
		4,78,999		
43369	*****		-----	-----
	-----			
43370	TOTAL (DDO)		4,54,45,261	51,87,511
	5,06,32,772			
43371				
43372				
43373	PRINCIPAL,G.G.S.S.S., BATALA	2202	4,82,76,128	60,89,347
	5,43,65,475			
43374	*****		-----	-----
	-----			
43375	TOTAL (DDO)		4,82,76,128	60,89,347
	5,43,65,475			
43376				
43377				
43378	PRINCIPAL,G.G.S.S.S., FATEHGARH	2202	4,12,09,642	48,67,482
	4,60,77,124			
43379	CHURIA			
43380				
43381	*****		-----	-----
	-----			
43382				
43383	GOVERNMENT OF PUNJAB			Page
	724			
43384	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY			
	2022			
43385				
43386				
43387	NAME OF	NAME OF	NAME OF	MAJOR
	PROGRESSIVE			EXPENDITURE
				EXPENDITURE
43388	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD
	EXPENDITURE			UPTO PREVIOUS MONTH
				DURING THE MONTH
43389	-----	-----	-----	-----
	-----			
43390	TOTAL (DDO)		4,12,09,642	48,67,482
	4,60,77,124			

43391

43392

43393	PUBLIC DIRECTOR, PUBLIC	PRINCIPAL, G.G.S.S. SCHOOL, BANGOUN 2202	1,77,73,721	19,41,192
	1,97,14,913			

43394 INSTRUCTION INSTRUCTIONS (SECONDARY),  
I

43395 S  
PUNJAB

43396 (COLLEGES)

43397

43398 \*\*\*\*\*  
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43399	TOTAL (DDO)		5,89,83,363	68,08,674
	6,57,92,037			

43400

43401

43402	PRINCIPAL, G.G.S.S. SCHOOL, GURDASP 2235		3,05,951	0
	3,05,951			

43403

UR

43404

43405 \*\*\*\*\*  
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43406	TOTAL (DDO)		3,05,951	0
	3,05,951			

43407

43408

43409	PRINCIPAL, G.M.S.S.S., WADALA 2202		1,49,45,538	16,75,028
	1,66,20,566			

43410

KALAN

43411

43412		2235	12,800	0
		12,800		

43413 \*\*\*\*\*  
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43414	TOTAL (DDO)		1,49,58,338	16,75,028
	1,66,33,366			

43415

43416

43417	PRINCIPAL,G.S.S.S JAGOWAL	2202	4,08,85,329	49,25,491
	4,58,10,820			

43418		2235	1,95,964	0
		1,95,964		

43419 \*\*\*\*\*  
-----

43420	TOTAL (DDO)		4,10,81,293	49,25,491
	4,60,06,784			

43421

43422

43423	PRINCIPAL,G.S.S.S (BOYS),	2202	3,76,03,191	47,94,340
	4,23,97,531			

43424 JAWAHAR  
NAGAR

43425

43426		2235	33,300	0
		33,300		

43427 \*\*\*\*\*  
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43428	TOTAL (DDO)		3,76,36,491	47,94,340
	4,24,30,831			

43429

43430

43431	PRINCIPAL,G.S.S.S DHARIWAL RANIA	2202	1,90,59,371	23,71,392
	2,14,30,763			

43432 \*\*\*\*\*  
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43433	TOTAL (DDO)		1,90,59,371	23,71,392
	2,14,30,763			

43434

43435

43436	PRINCIPAL,G.S.S.S(GIRLS) ANAND	2202	2,93,20,459	37,16,448
	3,30,36,907			

43437 PUR  
SAHIB

43438

43439 2235 16,130 0  
16,130

43440 \*\*\*\*\*  
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43441 TOTAL (DDO) 2,93,36,589 37,16,448  
3,30,53,037

43442 GOVERNMENT OF PUNJAB Page  
43443 725

43444 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

43445

43446

43447 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

43448 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

43449 -----  
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43450

43451

43452 PUBLIC DIRECTOR, PUBLIC PRINCIPAL,G.S.S.S, BATALA 2202 3,71,44,029 44,39,355  
4,15,83,384

43453 INSTRUCTION  
INSTRUCTIONS (SECONDARY),

43454 S  
PUNJAB

43455 (COLLEGES)

43456

43457 2235 2,86,726 0  
2,86,726

43458 \*\*\*\*\*  
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43459 TOTAL (DDO) 3,74,30,755 44,39,355  
4,18,70,110

43460

43461

43462 PRINCIPAL,G.S.S.S, DERA BABA 2202 1,24,45,300 13,64,268  
1,38,09,568

43463

NANAK

43464

43465

2235	0	74,343
74,343		

43466

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43467

TOTAL (DDO)	1,24,45,300	14,38,611
1,38,83,911		

43468

43469

43470

PRINCIPAL,G.S.S.S, KACHKI CHAK	2202	3,08,51,569	35,11,801
3,43,63,370			

43471

2235	18,833	15,443
34,276		

43472

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43473

TOTAL (DDO)	3,08,70,402	35,27,244
3,43,97,646		

43474

43475

43476

PRINCIPAL,G.S.S.S, KANJLI	2202	2,56,12,005	30,57,045
2,86,69,050			

43477

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43478

TOTAL (DDO)	2,56,12,005	30,57,045
2,86,69,050		

43479

43480

43481

PRINCIPAL,G.S.S.S, SINGPURA	2202	87,79,233	9,87,848
97,67,081			

43482

2235	0	2,06,175
2,06,175		

43483

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43484

TOTAL (DDO)	87,79,233	11,94,023
99,73,256		

43485

43486



43487	PRINCIPAL,G.S.S.S,TALWANDI 2,36,46,113	2202	2,20,90,143	15,55,970
43488	CHAUDHRIAN			
43489				
43490		2235 1,77,158	1,77,158	0
43491	***** -----		-----	-----
43492	TOTAL (DDO) 2,38,23,271		2,22,67,301	15,55,970
43493				
43494				
43495	PRINCIPAL,G.S.S.S., BAGOWAL 2,40,889	2235	2,40,889	0
43496	***** -----		-----	-----
43497	TOTAL (DDO) 2,40,889		2,40,889	0
43498				
43499				
43500	PRINCIPAL,G.S.S.S., BALPURIAN 1,76,80,353	2202	1,58,01,429	18,78,924
43501		2235 25,478	25,478	0

43504 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

43507	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
43508	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
43509	----- -----	-----	-----	-----	-----	-----
43510	***** -----				-----	-----

43511	PUBLIC DIRECTOR, PUBLIC 1,77,05,831	TOTAL (DDO)		1,58,26,907	18,78,924
43512	INSTRUCTION INSTRUCTIONS (SECONDARY),				
43513	S PUNJAB				
43514	(COLLEGES)				
43515					
43516					
43517					
43518	PRINCIPAL, G.S.S.S., 1,77,90,665	2202		1,56,49,980	21,40,685
43519	DEHARFATTOPUR				
43520					
43521	***** -----				
43522	TOTAL (DDO) 3,54,96,496			3,14,76,887	40,19,609
43523					
43524					
43525	PRINCIPAL, G.S.S.S., GHROTA 2,54,95,801	2202		2,29,70,031	25,25,770
43526		2235 19,050		19,050	0
43527	***** -----				
43528	TOTAL (DDO) 2,55,14,851			2,29,89,081	25,25,770
43529					
43530					
43531	PRINCIPAL, G.S.S.S., MIRTHAL 1,82,55,840	2202		1,47,36,224	35,19,616
43532	***** -----				
43533	TOTAL (DDO) 1,82,55,840			1,47,36,224	35,19,616
43534					

43535

43536 PRINCIPAL,G.S.S.S. , RIALI KALAN 2202 74,17,889 11,28,461  
85,46,350

43537 \*\*\*\*\*  
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43538 TOTAL (DDO) 74,17,889 11,28,461  
85,46,350

43539

43540

43541 PRINCIPAL,G.S.S.S. , TARAGARH 2202 3,37,50,606 50,34,311  
3,87,84,917

43542 \*\*\*\*\*  
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43543 TOTAL (DDO) 3,37,50,606 50,34,311  
3,87,84,917

43544

43545

43546 PRINCIPAL,G.S.S.S. ,SALANA 2202 3,09,76,305 36,27,217  
3,46,03,522

43547 \*\*\*\*\*  
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43548 TOTAL (DDO) 3,09,76,305 36,27,217  
3,46,03,522

43549

43550

43551 PRINCIPAL,G.S.S.SCHOOL 2202 1,22,72,559 14,50,335  
1,37,22,894

43552 2235 6,66,131 0  
6,66,131

43553 \*\*\*\*\*  
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43554 TOTAL (DDO) 1,29,38,690 14,50,335  
1,43,89,025

43555

43556

43557 PRINCIPAL,G.S.S.SCHOOL,ATHOULI 2202 1,27,57,064 20,21,091  
1,47,78,155

43558 \*\*\*\*\*  
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43559 TOTAL (DDO) 1,27,57,064 20,21,091  
 1,47,78,155

43560

43561

43562  
 43563

GOVERNMENT OF PUNJAB  
 727

Page

43564

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

43565

43566

43567 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

43568 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

43569 -----  
 -----

43570 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, G.S.S.SCHOOL, NANGAL 2202 1,68,96,221 20,37,560  
 1,89,33,781

43571 INSTRUCTION INSTRUCTIONS (SECONDARY),  
 MAJJA

43572 S  
 PUNJAB

43573 (COLLEGES)

43574

43575 2235 2,00,900 0  
 2,00,900

43576 \*\*\*\*\*  
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43577 TOTAL (DDO) 1,70,97,121 20,37,560  
 1,91,34,681

43578

43579

43580 PRINCIPAL, G.SR.S.S., NEELOWAL 2202 1,10,89,423 12,68,551  
 1,23,57,974

43581 \*\*\*\*\*  
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43582 TOTAL (DDO) 1,10,89,423 12,68,551  
 1,23,57,974

43583

43584					
43585	PRINCIPAL,GANDHI SENIOR 61,74,000	2202	61,74,000		0
43586	SECONDARY SCHOOL,MANSA				
43587					
43588	***** -----		-----	-----	
43589	TOTAL (DDO) 61,74,000		61,74,000		0
43590					
43591					
43592	PRINCIPAL,GOVERNMENT SENIOR 1,07,37,686	2202	96,22,306	11,15,380	
43593	SECONDARY SCHOOL, SIRTHALA				
43594					
43595	***** -----		-----	-----	
43596	TOTAL (DDO) 1,07,37,686		96,22,306	11,15,380	
43597					
43598					
43599	PRINCIPAL,GOVERNMENT SENIOR 2,28,96,754	2202	2,05,42,310	23,54,444	
43600	SECONDARY SCHOOL MANHOTA				
43601					
43602	***** -----		-----	-----	
43603	TOTAL (DDO) 2,28,96,754		2,05,42,310	23,54,444	
43604					
43605					
43606	PRINCIPAL,GOVERNMENT DDN GIRLS 1,36,49,633	2202	1,20,85,436	15,64,197	
43607	SENIOR SECONDARY SCHOOL, RAIKOT				

43608  
43609  
43610  
43611  
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43630  
43631

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TOTAL (DDO) 1,20,85,436 15,64,197  
1,36,49,633

PRINCIPAL, GOVERNMENT GIRLS 2202 8,77,20,559 97,56,552  
9,74,77,111

SENIOR SECONDARY  
SCHOOL,

2235 2,35,936 0  
2,35,936

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TOTAL (DDO) 8,79,56,495 97,56,552  
9,77,13,047

PRINCIPAL, GOVERNMENT SENIOR 2202 2,86,09,745 0  
2,86,09,745

GOVERNMENT OF PUNJAB  
728

Page

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

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

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SECONDARY SCHOOL , HARIKE  
CHINA

43632	*****				-----	-----	
43633	TOTAL (DDO)				2,86,09,745		0
43634							
43635							
43636	PUBLIC DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT	SENIOR	2202	3,60,79,177		0
	3,60,79,177						
43637	INSTRUCTION INSTRUCTIONS (SECONDARY),	SECONDARY					
	SCHOOL,						
43638	S						
	PUNJAB						
43639	(COLLEGES)						
43640							
43641	*****				-----	-----	
43642	TOTAL (DDO)				3,60,79,177		0
	3,60,79,177						
43643							
43644							
43645	PRINCIPAL, GOVERNMENT	SENIOR	2235		2,00,000		0
	2,00,000						
43646	SECONDARY SCHOOL,						
	AJNALA						
43647							
43648	*****				-----	-----	
43649	TOTAL (DDO)				2,00,000		0
	2,00,000						
43650							
43651							
43652	PRINCIPAL, GOVERNMENT	SENIOR	2202		10,58,29,021	1,07,61,375	
	11,65,90,396						
43653	SECONDARY						
	SCHOOL						
43654							
43655			2235		3,87,235	2,76,416	
			6,63,651				

43656	***** -----				
43657	TOTAL (DDO) 11,72,54,047			10,62,16,256	1,10,37,791
43658					
43659					
43660	PRINCIPAL, GOVERNMENT SENIOR 2,50,04,103	2202		2,26,47,427	23,56,676
43661	SECONDARY SCHOOL, PHATTA MALOKA				
43662					
43663		2235 92,412		92,412	0
43664	***** -----				
43665	TOTAL (DDO) 2,50,96,515			2,27,39,839	23,56,676
43666					
43667					
43668	PRINCIPAL, GOVERNMENT SENIOR 2,48,87,363	2202		2,21,95,411	26,91,952
43669	SECONDARY SCHOOL, SARDULGARH				
43670	(GIRLS)				
43671					
43672	***** -----				
43673	TOTAL (DDO) 2,48,87,363			2,21,95,411	26,91,952
43674					
43675					
43676	PRINCIPAL, GOVERNMENT SENIOR 4,33,07,141	2202		3,67,42,228	65,64,913
43677	SECONDARY SCHOOL, (GIRLS)				
43678	BUDHLADA				



43679

43680

2235 1,52,600 0  
1,52,600

43681

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43682

43683

GOVERNMENT OF PUNJAB  
729

Page

43684

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

43685

43686

43687

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

43688

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

43689

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43690

TOTAL (DDO) 3,68,94,828 65,64,913  
4,34,59,741

43691

43692

43693

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT ADARSH 2071 4,27,580 0  
4,27,580

43694

INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY  
SCHOOL

43695

S  
PUNJAB

43696

(COLLEGES)

43697

43698

2202 2,12,23,710 32,69,393  
2,44,93,103

43699

2235 9,330 0  
9,330

43700

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43701

TOTAL (DDO) 5,85,55,448 98,34,306  
6,83,89,754

43702

43703

43704

PRINCIPAL, GOVERNMENT BOYS SENIOR 2202 1,60,02,755 18,48,695  
1,78,51,450

43705

SECONDARY SCHOOL,  
MALOUDH

43706

43707

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43708

TOTAL (DDO) 1,60,02,755 18,48,695  
1,78,51,450

43709

43710

43711

PRINCIPAL, GOVERNMENT 2202 1,36,84,976 17,47,956  
1,54,32,932

43712

CO-EDUCATION HIGHER  
SECONDARY

43713

SCHOOL, KAUNKE  
KALAN

43714

43715

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43716

TOTAL (DDO) 1,36,84,976 17,47,956  
1,54,32,932

43717

43718

43719

PRINCIPAL, GOVERNMENT 2202 1,27,99,585 25,66,089  
1,53,65,674

43720

CO-EDUCATION SENIOR  
SECONDARY

43721

SCHOOL, KOT  
FATEHI

43722

43723

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43724

TOTAL (DDO) 1,27,99,585 25,66,089  
1,53,65,674

43725

43726

43727

PRINCIPAL, GOVERNMENT  
5,056

2235

0

5,056

43728

CO-EDUCATION SENIOR  
SECONDARY

43729

SCHOOL,  
RAJPURA

43730

43731

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43732

TOTAL (DDO)  
5,056

0

5,056

43733

43734

43735

PRINCIPAL, GOVERNMENT COLLOEGE  
16,23,015

2202

15,16,855

1,06,160

43736

AMARGARH

43737

43738

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43739

TOTAL (DDO)  
16,23,015

15,16,855

1,06,160

43740

43741

43742

43743

GOVERNMENT OF PUNJAB  
730

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43744

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

43745

43746

43747

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

43748

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

43749

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43750	PUBLIC 3,69,15,324	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT GIRLS	2202	3,28,71,119	40,44,205
43751	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
		BEGOWAL				
43752	S TARAGARH	PUNJAB				
43753	(COLLEGES)					
43754						
43755				2235 83,868	83,868	0
43756			***** -----		-----	-----
43757			TOTAL (DDO) 3,69,99,192		3,29,54,987	40,44,205
43758						
43759						
43760			PRINCIPAL,GOVERNMENT GIRLS 4,66,20,570	2202	4,66,17,374	3,196
43761			SECONDARY SCHOOL, PURANI POLICE			
43762			LINE			
43763						
43764				2235 4,64,529	3,54,341	1,10,188
43765			***** -----		-----	-----
43766			TOTAL (DDO) 4,70,85,099		4,69,71,715	1,13,384
43767						
43768						
43769			PRINCIPAL,GOVERNMENT GIRLS 1,59,302	2235	1,59,302	0
43770			SENIOR SECONDARY			
43771						
43772			***** -----		-----	-----

43773	TOTAL (DDO) 1,59,302		1,59,302	0
43774				
43775				
43776	PRINCIPAL, GOVERNMENT GIRLS 2,27,85,946	2202	2,02,58,634	25,27,312
43777	SENIOR SECONDARY SCHOOL, CHABAL			
43778				
43779		2235 1,08,009	1,08,009	0
43780	***** -----		-----	-----
43781	TOTAL (DDO) 2,28,93,955		2,03,66,643	25,27,312
43782				
43783				
43784	PRINCIPAL, GOVERNMENT GIRLS 5,37,57,704	2202	4,70,89,666	66,68,038
43785	SENIOR SECONDARY SCHOOL,			
43786	SANGHAL			
43787				
43788		2235 3,46,475	3,46,475	0
43789	***** -----		-----	-----
43790	TOTAL (DDO) 5,41,04,179		4,74,36,141	66,68,038
43791				
43792				
43793	PRINCIPAL, GOVERNMENT GIRLS 1,44,529	2071	1,44,529	0
43794	SENIOR SECONDARY SCHOOL			
43795				

43796 2202 14,64,38,092 1,51,09,669  
16,15,47,761

43797 2235 3,25,601 28,063  
3,53,664

43798 \*\*\*\*\*  
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43799 TOTAL(DDO) 14,69,08,222 1,51,37,732  
16,20,45,954

43800

43801

43802

43803

GOVERNMENT OF PUNJAB  
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43804 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

43805

43806

43807 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

43808 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

43809 -----  
-----

43810 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 1,12,05,249 13,91,459  
1,25,96,708

43811 INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL  
HERIAN

43812 S  
PUNJAB

43813 (COLLEGES)

43814

43815 \*\*\*\*\*  
-----

43816 TOTAL(DDO) 1,12,05,249 13,91,459  
1,25,96,708

43817

43818

43819 PRINCIPAL, GOVERNMENT GIRLS 2202 1,32,03,021 20,85,634  
1,52,88,655

43820	SENIOR SECONDARY SCHOOL KHUN			
43821	KHUN KALAN			
43822				
43823		2235 4,27,283	3,96,177	31,106
43824	***** -----			
43825	TOTAL (DDO) 1,57,15,938		1,35,99,198	21,16,740
43826				
43827				
43828	PRINCIPAL, GOVERNMENT GIRLS 3,28,15,717	2202	2,94,73,345	33,42,372
43829	SENIOR SECONDARY SCHOOL URMAR			
43830	TANDA			
43831				
43832		2235 22,619	22,619	0
43833	***** -----			
43834	TOTAL (DDO) 3,28,38,336		2,94,95,964	33,42,372
43835				
43836				
43837	PRINCIPAL, GOVERNMENT GIRLS 14,81,54,380	2202	14,37,54,733	43,99,647
43838	SENIOR SECONDARY SCHOOL,			
43839				
43840		2235 3,19,187	3,19,187	0
43841	***** -----			

43842 TOTAL (DDO) 14,40,73,920 43,99,647  
14,84,73,567

43843

43844

43845 PRINCIPAL, GOVERNMENT GIRLS 2202 1,97,36,266 25,23,524  
2,22,59,790

43846 SENIOR SECONDARY  
SCHOOL,

43847 ABADPURA

43848

43849 2235 93,289 0  
93,289

43850 \*\*\*\*\*  
-----

43851 TOTAL (DDO) 1,98,29,555 25,23,524  
2,23,53,079

43852

43853

43854 PRINCIPAL, GOVERNMENT GIRLS 2202 3,29,22,717 41,60,786  
3,70,83,503

43855 SENIOR SECONDARY SCHOOL,  
ADARSH

43856 NAGAR

43857

43858 2235 4,04,601 0  
4,04,601

43859 \*\*\*\*\*  
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43860 TOTAL (DDO) 3,33,27,318 41,60,786  
3,74,88,104

43861

43862 GOVERNMENT OF PUNJAB  
43863 732

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43864 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022



43865

43866

43867	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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43868	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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43869	-----	-----	-----	-----	-----	-----
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43870

43871	PUBLIC 1,85,62,624	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	1,67,06,996	18,55,628
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43872	INSTRUCTION SCHOOL,	INSTRUCTIONS (SECONDARY),	SENIOR SECONDARY			
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43873	S RAIKOT	PUNJAB	AJITSAR,			
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43874	(COLLEGES)					
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43875

43876			*****		-----	-----
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43877			TOTAL (DDO) 5,60,50,728		5,00,34,314	60,16,414
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43878

43879

43880			PRINCIPAL, GOVERNMENT GIRLS 2,73,95,616	2202	2,68,05,274	5,90,342
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43881			SENIOR SECONDARY SCHOOL, AJNALA			
-------	--	--	------------------------------------	--	--	--

43882

43883				2235 1,98,027	1,98,027	0
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43884			*****		-----	-----
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43885			TOTAL (DDO) 2,75,93,643		2,70,03,301	5,90,342
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43886

43887

43888			PRINCIPAL, GOVERNMENT GIRLS 2,67,70,435	2202	2,39,54,386	28,16,049
-------	--	--	--	------	-------------	-----------

43889

43889			SENIOR SECONDARY			
-------	--	--	------------------	--	--	--

SCHOOL,

43890

BALACHAUR

43891

43892

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43893

TOTAL (DDO) 2,39,54,386 28,16,049  
2,67,70,435

43894

43895

43896

PRINCIPAL, GOVERNMENT GIRLS 2202 2,25,48,409 29,51,721  
2,55,00,130

43897

SENIOR SECONDARY SCHOOL,  
BASTI

43898

SHEIKH

43899

43900

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43901

TOTAL (DDO) 2,25,48,409 29,51,721  
2,55,00,130

43902

43903

43904

PRINCIPAL, GOVERNMENT GIRLS 2202 1,07,51,958 14,34,015  
1,21,85,973

43905

SENIOR SECONDARY SCHOOL,  
BHIKHI

43906

43907

2235 1,27,832 0  
1,27,832

43908

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43909

TOTAL (DDO) 1,08,79,790 14,34,015  
1,23,13,805

43910

43911

43912

PRINCIPAL, GOVERNMENT GIRLS 2202 1,28,38,255 13,04,157

1,41,42,412

43913 SENIOR SECONDARY SCHOOL,  
CHAK

43914 BILGA,  
BANGA

43915

43916 \*\*\*\*\* -----  
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43917 TOTAL (DDO) 1,28,38,255 13,04,157  
1,41,42,412

43918

43919

43920 PRINCIPAL, GOVERNMENT GIRLS 2202 82,60,416 9,42,724  
92,03,140

43921 SENIOR SECONDARY  
SCHOOL,

43922

43923 GOVERNMENT OF PUNJAB  
733

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43924 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

43925

43926

43927 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

43928 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

43929 -----  
-----

43930 GIDDERPINDI

43931

43932 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2235 11,668 0  
11,668

43933 INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY  
SCHOOL,

43934 S PUNJAB  
GIDDERPINDI

43935 (COLLEGES)

43936

43937

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43938

TOTAL (DDO)  
92,14,808

82,72,084

9,42,724

43939

43940

43941

PRINCIPAL, GOVERNMENT GIRLS  
1,24,23,629

2202

1,10,91,322

13,32,307

43942

SENIOR SECONDARY SCHOOL,  
GORAYA

43943

43944

2235  
57,226

57,226

0

43945

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43946

TOTAL (DDO)  
1,24,80,855

1,11,48,548

13,32,307

43947

43948

43949

PRINCIPAL, GOVERNMENT GIRLS  
4,57,10,859

2202

4,09,34,314

47,76,545

43950

SENIOR SECONDARY SCHOOL,  
JAGROAN

43951

43952

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43953

TOTAL (DDO)  
4,57,10,859

4,09,34,314

47,76,545

43954

43955

43956

PRINCIPAL, GOVERNMENT GIRLS  
2,24,28,892

2202

1,99,04,314

25,24,578

43957

SENIOR SECONDARY  
SCHOOL,

43958

JANDIALA

43959				
43960		2235 1,10,000	1,10,000	0
43961	***** -----		-----	-----
43962	TOTAL (DDO) 2,25,38,892		2,00,14,314	25,24,578
43963				
43964				
43965	PRINCIPAL, GOVERNMENT GIRLS 1,69,43,799	2202	1,52,47,836	16,95,963
43966	SENIOR SECONDARY SCHOOL,			
43967	KARAMSAR			
43968				
43969		2235 35,007	35,007	0
43970	***** -----		-----	-----
43971	TOTAL (DDO) 1,69,78,806		1,52,82,843	16,95,963
43972				
43973				
43974	PRINCIPAL, GOVERNMENT GIRLS 11,000	2235	11,000	0
43975	SENIOR SECONDARY SCHOOL, KHANNA			
43976				
43977	***** -----		-----	-----
43978	TOTAL (DDO) 11,000		11,000	0
43979				
43980				
43981	PRINCIPAL, GOVERNMENT GIRLS 3,17,02,969	2202	2,84,44,514	32,58,455
43982				

43984 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

43985

43986

43987	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
43988	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
43989	EXPENDITURE					

43989

43990

SENIOR SECONDARY  
SCHOOL,

43991

KOTKOPURA

43992

43993

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43994

TOTAL (DDO)  
3,17,02,969

2,84,44,514      32,58,455

43995

43996

43997	PUBLIC 5,24,13,382	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	4,50,29,149	73,84,233
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43998

INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY  
SCHOOL,

43999

S PUNJAB  
MALERKOTLA

44000

(COLLEGES)

44001

44002

2235      1,25,031      0  
1,25,031

44003

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44004

TOTAL (DDO)  
5,25,38,413

4,51,54,180      73,84,233

44005

44006

44007	PRINCIPAL,GOVERNMENT GIRLS 35,10,08,774	2202	32,33,95,998	2,76,12,776
44008	SENIOR SECONDARY SCHOOL, MODEL			
44009	TOWN			
44010				
44011		2235 5,01,729	2,23,336	2,78,393
44012	***** -----		-----	-----
44013	TOTAL (DDO) 35,15,10,503		32,36,19,334	2,78,91,169
44014				
44015				
44016	PRINCIPAL,GOVERNMENT GIRLS 1,44,72,320	2202	1,29,70,617	15,01,703
44017	SENIOR SECONDARY SCHOOL, NAURA			
44018				
44019	***** -----		-----	-----
44020	TOTAL (DDO) 1,44,72,320		1,29,70,617	15,01,703
44021				
44022				
44023	PRINCIPAL,GOVERNMENT GIRLS 82,323	2202	82,323	0
44024	SENIOR SECONDARY SCHOOL, NAYA			
44025	SAHOUBO			
44026				
44027		2235 1,04,751	1,04,751	0
44028	***** -----		-----	-----

44029 TOTAL (DDO) 1,87,074 0  
1,87,074

44030

44031

44032 PRINCIPAL, GOVERNMENT GIRLS 2202 6,81,16,851 89,42,474  
7,70,59,325

44033 SENIOR SECONDARY SCHOOL,  
NEHRU

44034 GARH

44035

44036 2235 2,84,650 0  
2,84,650

44037 \*\*\*\*\*  
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44038 TOTAL (DDO) 6,84,01,501 89,42,474  
7,73,43,975

44039

44040

44041 PRINCIPAL, GOVERNMENT GIRLS 2202 1,10,41,527 13,55,889  
1,23,97,416

44042

44043 GOVERNMENT OF PUNJAB Page  
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44044 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

44045

44046

44047 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

44048 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

44049 -----  
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44050 SENIOR SECONDARY SCHOOL,  
PARTAB

44051 PURA



44052						
44053	PUBLIC 23,000	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	23,000	0
44054	INSTRUCTION PARTAB	INSTRUCTIONS (SECONDARY),	SENIOR SECONDARY SCHOOL,			
44055	S PURA	PUNJAB				
44056	(COLLEGES)					
44057						
44058			***** -----			
44059			TOTAL (DDO) 1,24,20,416		1,10,64,527	13,55,889
44060						
44061						
44062			PRINCIPAL, GOVERNMENT GIRLS 79,14,262	2202	70,49,489	8,64,773
44063			SENIOR SECONDARY SCHOOL, PATARA			
44064						
44065				2235 9,671	9,671	0
44066			***** -----			
44067			TOTAL (DDO) 79,23,933		70,59,160	8,64,773
44068						
44069						
44070			PRINCIPAL, GOVERNMENT GIRLS 1,02,454	2202	1,02,454	0
44071			SENIOR SECONDARY SCHOOL, PATEERA			
44072						
44073			***** -----			
44074			TOTAL (DDO) 1,02,454		1,02,454	0
44075						

44076

44077

PRINCIPAL, GOVERNMENT GIRLS  
3,79,87,640

2202

3,30,42,803

49,44,837

44078

SENIOR SECONDARY  
SCHOOL,

44079

PHAGWARA

44080

44081

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44082

TOTAL (DDO)  
3,79,87,640

3,30,42,803

49,44,837

44083

44084

44085

PRINCIPAL, GOVERNMENT GIRLS  
2,55,12,615

2202

2,26,66,483

28,46,132

44086

SENIOR SECONDARY  
SCHOOL,

44087

PHILLAUR

44088

44089

2235  
2,83,764

2,83,764

0

44090

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44091

TOTAL (DDO)  
2,57,96,379

2,29,50,247

28,46,132

44092

44093

44094

PRINCIPAL, GOVERNMENT GIRLS  
1,00,68,075

2202

89,24,015

11,44,060

44095

SENIOR SECONDARY SCHOOL,  
PILLI

44096

JHIKKI

44097

44098

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44099 TOTAL (DDO) 89,24,015 11,44,060  
 1,00,68,075

44100

44101

44102

44103

GOVERNMENT OF PUNJAB  
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44104

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

44105

44106

44107

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

44108

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

44109

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44110

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 1,83,02,497 32,17,887  
 2,15,20,384

44111

INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY SCHOOL,  
 RAHON

44112

S  
 PUNJAB

44113

(COLLEGES)

44114

44115

2235 51,894 2,06,498  
 2,58,392

44116

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44117

TOTAL (DDO) 1,83,54,391 34,24,385  
 2,17,78,776

44118

44119

44120

PRINCIPAL, GOVERNMENT GIRLS 2202 3,63,39,965 89,666  
 3,64,29,631

44121

SENIOR SECONDARY SCHOOL,  
 RAJPURA

44122

TOWN

44123

44124

2235 91,933 1,44,913  
2,36,846

44125

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44126

TOTAL (DDO) 3,64,31,898 2,34,579  
3,66,66,477

44127

44128

44129

PRINCIPAL, GOVERNMENT GIRLS 2202 51,90,78,455 7,49,98,434  
59,40,76,889

44130

SENIOR SECONDARY SCHOOL,  
SAMRALA

44131

44132

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44133

TOTAL (DDO) 51,90,78,455 7,49,98,434  
59,40,76,889

44134

44135

44136

PRINCIPAL, GOVERNMENT GIRLS 2202 1,47,00,493 18,77,643  
1,65,78,136

44137

SENIOR SECONDARY SCHOOL,  
SHANKAR

44138

44139

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44140

TOTAL (DDO) 1,47,00,493 18,77,643  
1,65,78,136

44141

44142

44143

PRINCIPAL, GOVERNMENT GIRLS 2202 2,90,26,604 36,79,695  
3,27,06,299

44144

SENIOR SECONDARY SCHOOL,  
SIRHIND

44145

MANDI

44146

44147

2235 2,17,031 0  
2,17,031

44148

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44149

TOTAL (DDO) 2,92,43,635 36,79,695  
3,29,23,330

44150

44151

44152

PRINCIPAL, GOVERNMENT GIRLS 2202 2,42,23,054 0  
2,42,23,054

44153

SENIOR SECONDARY SCHOOL,  
TAPIALA

44154

44155

2235 11,869 0  
11,869

44156

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44157

TOTAL (DDO) 2,42,34,923 0  
2,42,34,923

44158

44159

44160

PRINCIPAL, GOVERNMENT GIRLS 2202 2,26,68,845 25,87,022  
2,52,55,867

44161

SENIOR SECONDARY  
SCHOOL, RAMAN

44162

44163

GOVERNMENT OF PUNJAB  
737

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44164

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

44165

44166

44167

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

44168

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

44169

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44170

MANDI

44171

44172

PUBLIC  
1,00,000

DIRECTOR, PUBLIC

PRINCIPAL, GOVERNMENT GIRLS

2235

1,00,000

0

44173

INSTRUCTION INSTRUCTIONS (SECONDARY),  
SCHOOL, RAMAN

SENIOR SECONDARY

44174

S  
MANDI

PUNJAB

44175

(COLLEGES)

44176

44177

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44178

TOTAL (DDO)  
2,53,55,867

2,27,68,845

25,87,022

44179

44180

44181

PRINCIPAL, GOVERNMENT GIRLS  
5,085

2235

5,085

0

44182

SENIOR SECONDARY,  
FEROZEPUR

44183

44184

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44185

TOTAL (DDO)  
5,085

5,085

0

44186

44187

44188

PRINCIPAL, GOVERNMENT GIRLS SR.  
1,79,61,728

2202

1,58,27,808

21,33,920

44189

SEC. SCHOOL, BALIAN  
WALI

44190

44191

2235  
86,310

50,250

36,060

44192

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44193	TOTAL (DDO) 1,80,48,038		1,58,78,058	21,69,980
44194				
44195				
44196	PRINCIPAL, GOVERNMENT GIRLS SR. 34,63,63,381	2202	30,16,17,816	4,47,45,565
44197	SEC. SCHOOL, BARNALA			
44198				
44199	***** -----		-----	-----
44200	TOTAL (DDO) 34,63,63,381		30,16,17,816	4,47,45,565
44201				
44202				
44203	PRINCIPAL, GOVERNMENT GIRLS SR. 5,64,67,644	2202	5,01,55,964	63,11,680
44204	SEC. SCHOOL, SANGRUR			
44205				
44206	***** -----		-----	-----
44207	TOTAL (DDO) 5,64,67,644		5,01,55,964	63,11,680
44208				
44209				
44210	PRINCIPAL, GOVERNMENT GIRLS SR. 6,09,16,631	2202	5,45,15,002	64,01,629
44211	SEC. SCHOOL, SUNAM			
44212				
44213	***** -----		-----	-----
44214	TOTAL (DDO) 6,09,16,631		5,45,15,002	64,01,629
44215				
44216				
44217	PRINCIPAL, GOVERNMENT GIRLS SR.	2235	14,818	0

14,818

44218 SECONDARY SCHOOL, CHAK  
BILYA

44219

44220 \*\*\*\*\*  
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44221 TOTAL (DDO) 14,818 0  
14,818

44222  
44223 GOVERNMENT OF PUNJAB Page  
738

44224 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

44225

44226

44227 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

44228 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

44229 -----  
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44230

44231

44232 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,52,48,132 28,64,032  
2,81,12,164

44233 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
HARGOBINDPUR

44234 S  
PUNJAB

44235 (COLLEGES)

44236

44237 2235 37,487 0  
37,487

44238 \*\*\*\*\*  
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44239 TOTAL (DDO) 2,52,85,619 28,64,032  
2,81,49,651

44240

44241



44242	PRINCIPAL, GOVERNMENT GIRLS SR. 3,03,68,462	2202	2,72,96,036	30,72,426
44243	SECONDARY SCHOOL, MALOUDH			
44244				
44245	***** -----		-----	-----
44246	TOTAL (DDO) 3,03,68,462		2,72,96,036	30,72,426
44247				
44248				
44249	PRINCIPAL, GOVERNMENT HIGH 1,13,73,542	2202	95,55,868	18,17,674
44250	SCHOOL, BALAMGARH			
44251				
44252	***** -----		-----	-----
44253	TOTAL (DDO) 1,13,73,542		95,55,868	18,17,674
44254				
44255				
44256	PRINCIPAL, GOVERNMENT HIGH 2,39,53,965	2202	2,13,90,182	25,63,783
44257	SCHOOL, CHARAUTHAL KALAN			
44258				
44259	***** -----		-----	-----
44260	TOTAL (DDO) 2,39,53,965		2,13,90,182	25,63,783
44261				
44262				
44263	PRINCIPAL, GOVERNMENT HIGH 93,52,127	2202	84,56,316	8,95,811
44264	SCHOOL, GAGG KALAN			
44265				

44266	*****				-----	-----
44267	TOTAL (DDO)				84,56,316	8,95,811
	93,52,127					
44268						
44269						
44270	PRINCIPAL, GOVERNMENT HIGH	2202	1,23,91,510	14,38,360		
	1,38,29,870					
44271	SCHOOL, GHUMANDGARH					
44272						
44273	*****				-----	-----
44274	TOTAL (DDO)				1,23,91,510	14,38,360
	1,38,29,870					
44275						
44276						
44277	PRINCIPAL, GOVERNMENT HIGH	2202	2,83,51,530	27,62,645		
	3,11,14,175					
44278	SCHOOL, KOTLA BAJWARA					
44279						
44280	*****				-----	-----
44281	TOTAL (DDO)				2,83,51,530	27,62,645
	3,11,14,175					

44284 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

44287	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
44288	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
44289	EXPENDITURE					

44290

44291

44292	PUBLIC DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT HIGH	2202	1,86,93,108	23,41,876
	2,10,34,984				

44293	INSTRUCTION INSTRUCTIONS (SECONDARY),	SCHOOL, PARTAP PURA			
	LAMBRA				

44294	S				
	PUNJAB				

44295	(COLLEGES)				
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44296

44297	*****			-----	-----
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44298	TOTAL (DDO)			1,86,93,108	23,41,876
	2,10,34,984				

44299

44300

44301	PRINCIPAL, GOVERNMENT HIGH		2202	2,41,73,556	9,64,273
	2,51,37,829				

44302	SCHOOL, PIR				
	MOHAMMAD				

44303

44304			2235	1,09,068	0
			1,09,068		

44305	*****			-----	-----
	-----				

44306	TOTAL (DDO)			2,42,82,624	9,64,273
	2,52,46,897				

44307

44308

44309	PRINCIPAL, GOVERNMENT INSERVICE		2235	2,18,697	0
	2,18,697				

44310	TRAINING				
	CENTRE				

44311

44312	*****			-----	-----
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44313	TOTAL (DDO)			2,18,697	0
	2,18,697				

44314

44315

44316

PRINCIPAL, GOVERNMENT MODEL	2235	17,031	0
17,031			

44317

CO-EDUCATION  
SENIOR . SECONDARY

44318

SCHOOL

44319

44320

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44321

TOTAL (DDO)		17,031	0
17,031			

44322

44323

44324

PRINCIPAL, GOVERNMENT MODEL	2202	2,90,90,650	38,27,823
3,29,18,473			

44325

SENIOR SECONDARY  
SCHOOL

44326

44327

2235	1,00,000	0
1,00,000		

44328

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44329

TOTAL (DDO)		2,91,90,650	38,27,823
3,30,18,473			

44330

44331

44332

PRINCIPAL, GOVERNMENT MODEL	2202	1,14,31,385	12,48,288
1,26,79,673			

44333

SENIOR SECONDARY SCHOOL,  
DATEWAS

44334

44335

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44336

TOTAL (DDO)		1,14,31,385	12,48,288
1,26,79,673			

44337

44338

44339

PRINCIPAL, GOVERNMENT MODEL 2202 1,08,45,110 2,74,565  
1,11,19,675

44340

SENIOR SECONDARY SCHOOL,  
GUDAR

44341

DHANDI

44342

44343

GOVERNMENT OF PUNJAB  
740

Page

44344

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

44345

44346

44347

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

44348

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

44349

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44350

44351

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44352

TOTAL (DDO) 1,08,45,110 2,74,565  
1,11,19,675

44353

44354

44355

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT MODEL 2202 40,79,898 4,43,845  
45,23,743

44356

INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY SCHOOL,  
HIRO

44357

S PUNJAB KALAN,  
BUDHLADA-1

44358

(COLLEGES)

44359

44360

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44361

TOTAL (DDO) 40,79,898 4,43,845  
45,23,743

44362

44363

44364

PRINCIPAL, GOVERNMENT MODEL 2202  
76,58,457

74,17,536

2,40,921

44365

SENIOR SECONDARY SCHOOL,  
JATANA

44366

KALAN

44367

44368

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44369

TOTAL (DDO)  
76,58,457

74,17,536

2,40,921

44370

44371

44372

PRINCIPAL, GOVERNMENT MODEL 2202  
1,44,09,039

1,23,72,960

20,36,079

44373

SENIOR SECONDARY SCHOOL,  
KULRIAN

44374

44375

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44376

TOTAL (DDO)  
1,44,09,039

1,23,72,960

20,36,079

44377

44378

44379

PRINCIPAL, GOVERNMENT MODEL 2202  
13,04,935

13,04,935

0

44380

SENIOR SECONDARY SCHOOL,  
LEHAL

44381

KALAN

44382

44383

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44384

TOTAL (DDO)  
13,04,935

13,04,935

0

44385

44386

44387

PRINCIPAL, GOVERNMENT MODEL 2202 71,39,118 10,08,177  
81,47,295

44388

SENIOR SECONDARY SCHOOL,  
MANDVI

44389

44390

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44391

TOTAL (DDO) 71,39,118 10,08,177  
81,47,295

44392

44393

44394

PRINCIPAL, GOVERNMENT MODEL 2202 77,16,207 14,19,971  
91,36,178

44395

SENIOR SECONDARY SCHOOL,  
MIAN

44396

44397

\*\*\*\*\* -----  
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44398

TOTAL (DDO) 77,16,207 14,19,971  
91,36,178

44399

44400

44401

PRINCIPAL, GOVERNMENT MODEL 2202 98,62,531 17,81,611  
1,16,44,142

44402

44403

GOVERNMENT OF PUNJAB  
741

Page

44404

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

44405

44406

44407

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

44408

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

44409

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44410	SENIOR SECONDARY SCHOOL,				
44411	USMANWALA				
44412					
44413	***** -----				
44414	TOTAL (DDO) 1,16,44,142		98,62,531	17,81,611	
44415					
44416					
44417	PUBLIC DIRECTOR, PUBLIC 3,09,43,888	PRINCIPAL, GOVERNMENT SECONDARY	2202	2,75,01,031	34,42,857
44418	INSTRUCTION INSTRUCTIONS (SECONDARY), MASTER	SCHOOL, RANDHAWA			
44419	S PUNJAB				
44420	(COLLEGES)				
44421					
44422			2235 1,40,066	1,40,066	0
44423	***** -----				
44424	TOTAL (DDO) 3,10,83,954			2,76,41,097	34,42,857
44425					
44426					
44427		PRINCIPAL, GOVERNMENT SECONDARY	2202	1,95,74,601	23,51,803
		2,19,26,404			
44428	SCHOOL, PAKKA-KALAN				
44429					
44430			2235 11,500	0	11,500
44431	***** -----				
44432	TOTAL (DDO) 2,19,37,904			1,95,74,601	23,63,303



44433

44434

44435	PRINCIPAL, GOVERNMENT SENIOR 1,35,30,757	2202	1,15,09,504	20,21,253
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44436	GIRLS SECONDARY SCHOOL,			
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44437	KATANIKALAN			
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44438

44439	***** -----		-----	-----
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44440	TOTAL (DDO) 1,35,30,757		1,15,09,504	20,21,253
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44441

44442

44443	PRINCIPAL, GOVERNMENT SENIOR 1,22,29,901	2202	1,05,37,260	16,92,641
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44444	SCONDARY SCHOOL, SANGAT PURA			
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44445

44446	***** -----		-----	-----
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44447	TOTAL (DDO) 1,22,29,901		1,05,37,260	16,92,641
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44448

44449

44450	PRINCIPAL, GOVERNMENT SENIOR 15,42,396	2071	7,91,057	7,51,339
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44451	SECONDARY SCHOOL			
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44452

44453		2202 24,91,51,630	22,21,42,301	2,70,09,329
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44454		2235 9,80,302	5,34,235	4,46,067
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44455	***** -----		-----	-----
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44456 TOTAL (DDO) 22,34,67,593 2,82,06,735  
 25,16,74,328

44457

44458

44459 PRINCIPAL, GOVERNMENT SENIOR 2202 3,64,72,621 41,61,711  
 4,06,34,332

44460 SECONDARY  
 SCHOOL,

44461

44462 GOVERNMENT OF PUNJAB Page  
 44463 742

44464 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

44465

44466

44467 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

44468 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

44469 -----  
 -----

44470 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 10,762 0  
 10,762

44471 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY  
 SCHOOL,

44472 S  
 PUNJAB

44473 (COLLEGES)

44474

44475 \*\*\*\*\*  
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44476 TOTAL (DDO) 3,64,83,383 41,61,711  
 4,06,45,094

44477

44478

44479 PRINCIPAL, GOVERNMENT SENIOR 2202 1,63,76,812 19,40,363  
 1,83,17,175

44480 SECONDARY SCHOOL,

MAKHU

44481

44482

2235 2,01,684 0  
2,01,684

44483

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44484

TOTAL (DDO) 1,65,78,496 19,40,363  
1,85,18,859

44485

44486

44487

PRINCIPAL, GOVERNMENT SENIOR 2202 73,30,092 13,79,778  
87,09,870

44488

SECONDARY SCHOOL, TANDA  
BANDA

44489

44490

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44491

TOTAL (DDO) 73,30,092 13,79,778  
87,09,870

44492

44493

44494

PRINCIPAL, GOVERNMENT SENIOR 2235 1,17,860 0  
1,17,860

44495

SECONDARY SCHOOL,  
ZIRA (BOYS)

44496

44497

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44498

TOTAL (DDO) 1,17,860 0  
1,17,860

44499

44500

44501

PRINCIPAL, GOVERNMENT SENIOR 2202 1,92,85,344 25,13,439  
2,17,98,783

44502

SECONDARY (BOYS)  
SCHOOL,

44503

BUDLADA

44504					
44505			2235 2,91,969	2,91,969	0
44506	*****				
44507	TOTAL (DDO)			1,95,77,313	25,13,439
44508					
44509					
44510	PRINCIPAL, GOVERNMENT SENIOR	2202		3,62,66,720	42,87,756
44511	SECONDARY (G) SCHOOL,				
44512	JAITU				
44513			2235 4,09,723	4,09,723	0
44514	*****				
44515	TOTAL (DDO)			3,66,76,443	42,87,756
44516					
44517					
44518	PRINCIPAL, GOVERNMENT SENIOR	2202		2,71,74,582	30,39,464
44519	SECONDARY GIRLS SCHOOL,				
44520	DASUYA				
44521	*****				
44522					
44523	GOVERNMENT OF PUNJAB				Page
44524					
44525					
44526					
44527	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022				
	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE
					EXPENDITURE

PROGRESSIVE

44528	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE		
44529	-----	-----	-----
44530	TOTAL (DDO) 3,02,14,046	2,71,74,582	30,39,464
44531			
44532			
44533	PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202	63,89,632	8,10,784
44534	INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY GIRLS SCHOOL, SARIH		
44535	S PUNJAB		
44536	(COLLEGES)		
44537			
44538	*****	-----	-----
44539	TOTAL (DDO) 3,74,14,462	3,35,64,214	38,50,248
44540			
44541			
44542	PRINCIPAL, GOVERNMENT SENIOR 2202	1,26,83,753	21,61,105
44543	1,48,44,858		
44544	SECONDARY SCHOO, LADHAN JHIKA		
44545	*****	-----	-----
44546	TOTAL (DDO) 1,48,44,858	1,26,83,753	21,61,105
44547			
44548			
44549	PRINCIPAL, GOVERNMENT SENIOR 2202	1,38,24,292	16,48,416
44550	1,54,72,708		
44551	SECONDARY SCHOO, SURSINGH WALA		

44552		2235 8,592	8,592	0
44553	***** -----			
44554	TOTAL (DDO) 1,54,81,300		1,38,32,884	16,48,416
44555				
44556				
44557	PRINCIPAL, GOVERNMENT SENIOR 42,43,912	2071	42,43,912	0
44558	SECONDARY SCHOOL			
44559				
44560		2202 1,99,33,27,732	1,78,13,25,808	21,20,01,924
44561		2220 57,56,744	48,75,080	8,81,664
44562		2230 87,64,944	77,87,313	9,77,631
44563		2235 66,48,712	66,08,061	40,651
44564		2404 25,10,727	22,61,733	2,48,994
44565	***** -----			
44566	TOTAL (DDO) 2,02,12,52,771		1,80,71,01,907	21,41,50,864
44567				
44568				
44569	PRINCIPAL, GOVERNMENT SENIOR 1,56,94,819	2202	1,39,74,101	17,20,718
44570	SECONDARY SCHOOL GEEGE MAJRA			
44571				
44572	***** -----			
44573	TOTAL (DDO)		1,39,74,101	17,20,718

1,56,94,819

44574

44575

44576

PRINCIPAL, GOVERNMENT SENIOR 2202 2,81,27,010 39,57,862  
3,20,84,872

44577

SECONDARY SCHOOL (B),  
SAMRALA

44578

44579

2235 1,91,498 0  
1,91,498

44580

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44581

TOTAL (DDO) 2,83,18,508 39,57,862  
3,22,76,370

44582

44583

GOVERNMENT OF PUNJAB  
744

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44584

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

44585

44586

44587

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

44588

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

44589

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44590

44591

44592

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,91,22,159 24,58,990  
2,15,81,149

44593

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL (BOYS)  
ABUL

44594

S PUNJAB  
KHURANA

44595

(COLLEGES)

44596

44597

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44598	TOTAL (DDO) 2,15,81,149		1,91,22,159	24,58,990
44599				
44600				
44601	PRINCIPAL, GOVERNMENT SENIOR 45,548	2235	45,548	0
44602	SECONDARY SCHOOL (BOYS),			
44603	DHANOULA			
44604				
44605	***** -----		-----	-----
44606	TOTAL (DDO) 45,548		45,548	0
44607				
44608				
44609	PRINCIPAL, GOVERNMENT SENIOR 4,54,21,387	2202	4,54,21,387	0
44610	SECONDARY SCHOOL (BOYS), FAZILKA			
44611				
44612		2235 48,786	48,786	0
44613	***** -----		-----	-----
44614	TOTAL (DDO) 4,54,70,173		4,54,70,173	0
44615				
44616				
44617	PRINCIPAL, GOVERNMENT SENIOR 3,75,81,330	2202	3,39,40,370	36,40,960
44618	SECONDARY SCHOOL (BOYS), JAGROAN			
44619				
44620		2235 1,28,105	1,28,105	0



44621	***** -----			
44622	TOTAL (DDO) 3,77,09,435		3,40,68,475	36,40,960
44623				
44624				
44625	PRINCIPAL, GOVERNMENT SENIOR 1,83,78,497	2202	1,56,12,383	27,66,114
44626	SECONDARY SCHOOL (BOYS), RAHON			
44627				
44628		2235 8,04,835	7,68,778	36,057
44629	***** -----			
44630	TOTAL (DDO) 1,91,83,332		1,63,81,161	28,02,171
44631				
44632				
44633	PRINCIPAL, GOVERNMENT SENIOR 2,79,96,469	2202	2,37,31,227	42,65,242
44634	SECONDARY SCHOOL (BOYS), ROPAR			
44635				
44636	***** -----			
44637	TOTAL (DDO) 2,79,96,469		2,37,31,227	42,65,242
44638				
44639				
44640	PRINCIPAL, GOVERNMENT SENIOR 1,24,13,765	2202	1,10,55,581	13,58,184
44641	SECONDARY SCHOOL (BOYS),			

44645

44646

44647	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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44648	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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44649	-----	-----	-----	-----	-----	-----
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44650			SULTANPUR LODHI			
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44651

44652	PUBLIC 30,662	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	30,662	0
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44653	INSTRUCTION (BOYS),	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL			
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44654	S LODHI	PUNJAB	SULTANPUR			
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44655	(COLLEGES)					
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44656

44657			*****		-----	-----
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44658			TOTAL (DDO) 1,24,44,427		1,10,86,243	13,58,184
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44659

44660

44661			PRINCIPAL, GOVERNMENT SENIOR 1,38,99,179	2202	1,24,75,771	14,23,408
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44662			SECONDARY SCHOOL (BOYS), SWADI			
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44663			KALAN			
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44664

44665				2235 1,85,241	1,85,241	0
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44666			*****		-----	-----
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44667			TOTAL (DDO) 1,40,84,420		1,26,61,012	14,23,408
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44668

44669

44670

PRINCIPAL, GOVERNMENT SENIOR 2202 4,11,61,776 48,10,555  
4,59,72,331

44671

SECONDARY SCHOOL  
(BOYS), MANSA

44672

44673

2235 9,68,039 2,00,000  
11,68,039

44674

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44675

TOTAL (DDO) 4,21,29,815 50,10,555  
4,71,40,370

44676

44677

44678

PRINCIPAL, GOVERNMENT SENIOR 2202 1,78,32,735 20,35,798  
1,98,68,533

44679

SECONDARY SCHOOL  
(GIRLS)

44680

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44682

TOTAL (DDO) 1,78,32,735 20,35,798  
1,98,68,533

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44685

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,19,625 14,48,035  
1,16,67,660

44686

SECONDARY SCHOOL (GIRLS),  
BHAGTA

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44690

TOTAL (DDO) 1,02,19,625 14,48,035  
1,16,67,660

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PRINCIPAL, GOVERNMENT SENIOR 2202 2,24,28,595 38,90,303  
2,63,18,898

SECONDARY SCHOOL  
(GIRLS),

DHANOULA

2235 79,737 0  
79,737

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TOTAL (DDO) 2,25,08,332 38,90,303  
2,63,98,635

GOVERNMENT OF PUNJAB Page  
746

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

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

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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,00,70,275 22,25,627  
2,22,95,902

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL (GIRLS),  
DHER

S  
PUNJAB

(COLLEGES)

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44716	TOTAL (DDO) 2,22,95,902		2,00,70,275	22,25,627
44717				
44718				
44719	PRINCIPAL, GOVERNMENT SENIOR 2,91,74,039	2202	2,42,92,501	48,81,538
44720	SECONDARY SCHOOL (GIRLS),			
44721	JAWAHAR NAGAR			
44722				
44723		2235 12,103	12,103	0
44724	***** -----		-----	-----
44725	TOTAL (DDO) 2,91,86,142		2,43,04,604	48,81,538
44726				
44727				
44728	PRINCIPAL, GOVERNMENT SENIOR 6,25,85,077	2202	6,22,60,079	3,24,998
44729	SECONDARY SCHOOL (GIRLS), NABHA			
44730				
44731		2235 1,57,660	1,57,660	0
44732	***** -----		-----	-----
44733	TOTAL (DDO) 6,27,42,737		6,24,17,739	3,24,998
44734				
44735				
44736	PRINCIPAL, GOVERNMENT SENIOR 1,68,53,908	2202	1,42,10,049	26,43,859
44737	SECONDARY SCHOOL (GIRLS), NANGAL			

44738	KHURD				
44739					
44740	*****			-----	-----
44741	TOTAL (DDO)			1,42,10,049	26,43,859
	1,68,53,908				
44742					
44743					
44744	PRINCIPAL,GOVERNMENT SENIOR	2202		12,393	0
	12,393				
44745	SECONDARY SCHOOL (GIRLS),				
	ROPAR				
44746					
44747		2235		12,267	0
		12,267			
44748	*****			-----	-----
44749	TOTAL (DDO)			24,660	0
	24,660				
44750					
44751					
44752	PRINCIPAL,GOVERNMENT SENIOR	2202		2,42,71,596	30,91,996
	2,73,63,592				
44753	SECONDARY SCHOOL				
	(GIRLS),				
44754	SULTANPUR				
	LODHI				
44755					
44756	*****			-----	-----
44757	TOTAL (DDO)			2,42,71,596	30,91,996
	2,73,63,592				
44758					
44759					
44760	PRINCIPAL,GOVERNMENT SENIOR	2202		1,20,34,353	15,41,024
	1,35,75,377				
44761	SECONDARY SCHOOL (GIRLS),				

44762  
44763GOVERNMENT OF PUNJAB  
747

Page

44764 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

44765

44766

44767 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE44768 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE44769 -----  
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44770

KALAN

44771

44772 \*\*\*\*\*  
-----44773 TOTAL (DDO) 1,20,34,353 15,41,024  
1,35,75,377

44774

44775

44776 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,44,70,082 25,67,576  
1,70,37,65844777 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL  
(GIRLS),44778 S PUNJAB TAKHATGARH  
NURPURBEDI

44779 (COLLEGES)

44780

44781 2235 11,085 0  
11,08544782 \*\*\*\*\*  
-----44783 TOTAL (DDO) 1,44,81,167 25,67,576  
1,70,48,743

44784

44785

44786	PRINCIPAL,GOVERNMENT SENIOR 3,80,45,208	2202	3,38,41,926	42,03,282
44787	SECONDARY SCHOOL (GIRLS),			
44788	TALWARA SECTOR-3			
44789				
44790		2235 2,58,399	2,58,399	0
44791	***** -----		-----	-----
44792	TOTAL (DDO) 3,83,03,607		3,41,00,325	42,03,282
44793				
44794				
44795	PRINCIPAL,GOVERNMENT SENIOR 3,95,29,016	2202	3,95,29,016	0
44796	SECONDARY SCHOOL , BADSON, NABHA			
44797				
44798		2235 6,800	6,800	0
44799	***** -----		-----	-----
44800	TOTAL (DDO) 3,95,35,816		3,95,35,816	0
44801				
44802				
44803	PRINCIPAL,GOVERNMENT SENIOR 6,02,994	2235	6,02,994	0
44804	SECONDARY SCHOOL , DANDRALA,			
44805	NABHA			
44806				
44807	***** -----		-----	-----



44808		TOTAL (DDO) 6,02,994		6,02,994	0
44809					
44810					
44811		PRINCIPAL, GOVERNMENT SENIOR 2,76,40,598	2202	2,36,21,215	40,19,383
44812		SECONDARY SCHOOL , DHINGI, NABHA			
44813					
44814			2235 3,86,606	3,86,606	0
44815		***** -----		-----	-----
44816		TOTAL (DDO) 2,80,27,204		2,40,07,821	40,19,383
44817					
44818					
44819		PRINCIPAL, GOVERNMENT SENIOR 1,63,25,984	2202	1,46,51,481	16,74,503
44820		SECONDARY SCHOOL , MALEWAL,			
44821		NABHA			
44822					
44823		GOVERNMENT OF PUNJAB 748			Page
44824		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022			
44825					
44826					
44827	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
44828	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
44829	----- -----	-----	-----	-----	-----
44830					
44831	PUBLIC 1,94,878	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,94,878

44832	INSTRUCTION INSTRUCTIONS (SECONDARY), MALEWAL,				
44833	S PUNJAB NABHA				
44834	(COLLEGES)				
44835					
44836	***** -----				
44837	TOTAL (DDO) 1,65,20,862		1,48,46,359	16,74,503	
44838					
44839					
44840	PRINCIPAL, GOVERNMENT SENIOR 3,04,03,268	2202	2,95,41,045	8,62,223	
44841	SECONDARY SCHOOL, NABHA				
44842					
44843		2235 5,58,204	3,95,548	1,62,656	
44844	***** -----				
44845	TOTAL (DDO) 3,09,61,472		2,99,36,593	10,24,879	
44846					
44847					
44848	PRINCIPAL, GOVERNMENT SENIOR 1,66,64,465	2202	1,47,74,403	18,90,062	
44849	SECONDARY SCHOOL, TOHRA, NABHA				
44850					
44851		2235 1,12,096	1,12,096	0	
44852	***** -----				
44853	TOTAL (DDO) 1,67,76,561		1,48,86,499	18,90,062	
44854					

44855				
44856	PRINCIPAL, GOVERNMENT SENIOR 1,44,69,947	2202	1,27,40,476	17,29,471
44857	SECONDARY SCHOOL ALAMWALA			
44858				
44859	***** -----		-----	-----
44860	TOTAL (DDO) 1,44,69,947		1,27,40,476	17,29,471
44861				
44862				
44863	PRINCIPAL, GOVERNMENT SENIOR 2,79,89,405	2202	2,42,23,723	37,65,682
44864	SECONDARY SCHOOL BHUNGA			
44865				
44866		2235 1,17,205	1,17,205	0
44867	***** -----		-----	-----
44868	TOTAL (DDO) 2,81,06,610		2,43,40,928	37,65,682
44869				
44870				
44871	PRINCIPAL, GOVERNMENT SENIOR 2,50,449	2235	50,449	2,00,000
44872	SECONDARY SCHOOL BUDHI PIND			
44873				
44874	***** -----		-----	-----
44875	TOTAL (DDO) 2,50,449		50,449	2,00,000
44876				
44877				
44878	PRINCIPAL, GOVERNMENT SENIOR 1,24,46,404	2202	1,12,11,934	12,34,470

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SECONDARY SCHOOL  
CHONAGRAN

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GOVERNMENT OF PUNJAB  
749

Page

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

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
EXPENDITURE					
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		TOTAL (DDO)		1,12,11,934	12,34,470
		1,24,46,404			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,36,21,084	27,25,942
2,63,47,026					
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL			
DHOLLAHA					
S					
PUNJAB					
(COLLEGES)					
			2235	37,070	0
			37,070		
		TOTAL (DDO)		3,48,70,088	39,60,412
		3,88,30,500			
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,88,26,426	54,53,621

3,42,80,047

44904

SECONDARY SCHOOL DHOOD  
KALAN

44905

44906

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44907

TOTAL (DDO)  
3,42,80,047

2,88,26,426

54,53,621

44908

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44910

PRINCIPAL, GOVERNMENT SENIOR 2202  
2,05,10,088

1,85,30,515

19,79,573

44911

SECONDARY SCHOOL  
FATEHPUR

44912

BHATTAN

44913

44914

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44915

TOTAL (DDO)  
2,05,10,088

1,85,30,515

19,79,573

44916

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44918

PRINCIPAL, GOVERNMENT SENIOR 2071  
11,62,316

11,62,316

0

44919

SECONDARY SCHOOL FOR  
BOYS

44920

44921

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44922

TOTAL (DDO)  
11,62,316

11,62,316

0

44923

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44925

PRINCIPAL, GOVERNMENT SENIOR 2235  
3,49,999

3,28,800

21,199

44926

SECONDARY SCHOOL  
GOBINGARH

44927

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44929

TOTAL (DDO) 3,28,800 21,199  
3,49,999

44930

44931

44932

PRINCIPAL, GOVERNMENT SENIOR 2202 2,30,53,740 25,90,835  
2,56,44,575

44933

SECONDARY SCHOOL  
MANSURPUR

44934

44935

2235 1,77,293 0  
1,77,293

44936

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44937

TOTAL (DDO) 2,32,31,033 25,90,835  
2,58,21,868

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PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,90,792 24,74,451  
1,94,65,243

44941

SECONDARY SCHOOL  
RATEWAL

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GOVERNMENT OF PUNJAB  
750

Page

44944

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

44945

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44947

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

44948

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

44949

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44951	*****			-----	-----
44952	TOTAL (DDO)			1,69,90,792	24,74,451
	1,94,65,243				
44953					
44954					
44955	PUBLIC DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,29,826	10,14,372
	1,16,44,198				
44956	INSTRUCTION INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL			
	SAHIBA				
44957	S				
	PUNJAB				
44958	(COLLEGES)				
44959					
44960	*****			-----	-----
44961	TOTAL (DDO)			1,06,29,826	10,14,372
	1,16,44,198				
44962					
44963					
44964	PRINCIPAL, GOVERNMENT SENIOR	2202		84,97,570	13,30,502
	98,28,072				
44965	SECONDARY SCHOOL SOONDH				
	MAQSUD				
44966	PUR				
44967					
44968	*****			-----	-----
44969	TOTAL (DDO)			84,97,570	13,30,502
	98,28,072				
44970					
44971					
44972	PRINCIPAL, GOVERNMENT SENIOR	2235		27,052	0
	27,052				
44973	SECONDARY SCHOOL (B),				
	BHINDER				
44974	KALAN				

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*****				
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TOTAL (DDO)		27,052		0
27,052				
PRINCIPAL,GOVERNMENT SENIOR	2202	2,04,12,148		21,44,296
2,25,56,444				
SECONDARY SCHOOL(BOYS),				
BOHA				
*****				
-----				
TOTAL (DDO)		2,04,12,148		21,44,296
2,25,56,444				
PRINCIPAL,GOVERNMENT SENIOR	2202	3,66,10,635		41,59,625
4,07,70,260				
SECONDARY SCHOOL(BOYS),				
JAITU				
	2235	1,38,559		0
	1,38,559			
*****				
-----				
TOTAL (DDO)		3,67,49,194		41,59,625
4,09,08,819				
PRINCIPAL,GOVERNMENT SENIOR	2202	2,48,86,589		28,37,132
2,77,23,721				
SECONDARY SCHOOL(BOYS),				
NATHANA				



44998 2235 28,597 67,557  
 96,154

44999 \*\*\*\*\*  
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45000 TOTAL (DDO) 2,49,15,186 29,04,689  
 2,78,19,875

45001

45002 GOVERNMENT OF PUNJAB Page  
 45003 751

45004 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

45005

45006

45007 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

45008 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

45009 -----  
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45010

45011 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2071 1,23,514 0  
 1,23,514

45012 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL (G),  
 SADIQ

45013 S  
 PUNJAB

45014 (COLLEGES)

45015

45016 2202 2,28,09,553 28,27,826  
 2,56,37,379

45017 2235 1,12,515 0  
 1,12,515

45018 \*\*\*\*\*  
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45019 TOTAL (DDO) 4,79,60,768 57,32,515  
 5,36,93,283

45020

45021

45022	PRINCIPAL, GOVERNMENT SENIOR 9,27,167	2071	9,27,167	0
45023	SECONDARY SCHOOL (GIRLS)			
45024				
45025		2235 12,90,768	11,94,057	96,711
45026	***** -----		-----	-----
45027	TOTAL (DDO) 22,17,935		21,21,224	96,711
45028				
45029				
45030	PRINCIPAL, GOVERNMENT SENIOR 20,80,823	2071	20,80,823	0
45031	SECONDARY SCHOOL,			
45032				
45033		2202 54,98,30,019	50,30,63,293	4,67,66,726
45034		2235 14,56,997	12,85,275	1,71,722
45035	***** -----		-----	-----
45036	TOTAL (DDO) 55,33,67,839		50,64,29,391	4,69,38,448
45037				
45038				
45039	PRINCIPAL, GOVERNMENT SENIOR 2,53,17,682	2202	2,11,63,352	41,54,330
45040	SECONDARY SCHOOL, BHULLAR			
45041				
45042	***** -----		-----	-----
45043	TOTAL (DDO) 2,53,17,682		2,11,63,352	41,54,330
45044				

45045

45046 PRINCIPAL, GOVERNMENT SENIOR 2202 1,53,62,210 19,05,868  
1,72,68,078

45047 SECONDARY SCHOOL,  
NAINEKOT

45048

45049 2235 23,884 0  
23,884

45050 \*\*\*\*\*  
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45051 TOTAL (DDO) 1,53,86,094 19,05,868  
1,72,91,962

45052

45053

45054 PRINCIPAL, GOVERNMENT SENIOR 2202 2,71,24,569 33,13,385  
3,04,37,954

45055 SECONDARY SCHOOL,  
RASULRA

45056

45057 2235 21,168 0  
21,168

45058 \*\*\*\*\*  
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45059 TOTAL (DDO) 2,71,45,737 33,13,385  
3,04,59,122

45060

45061

45062 GOVERNMENT OF PUNJAB Page  
45063 752

45064 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

45065

45066

45067 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

45068 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

45069	-----	-----	-----	-----	-----
45070	PUBLIC DIRECTOR, PUBLIC 1,97,07,555	PRINCIPAL, GOVERNMENT SENIOR	2202	1,76,36,939	20,70,616
45071	INSTRUCTION INSTRUCTIONS (SECONDARY), RATTANGARH	SECONDARY SCHOOL,			
45072	S PUNJAB				
45073	(COLLEGES)				
45074					
45075	***** -----			-----	-----
45076	TOTAL (DDO) 1,97,07,555			1,76,36,939	20,70,616
45077					
45078					
45079		PRINCIPAL, GOVERNMENT SENIOR 1,00,000	2235	1,00,000	0
45080		SECONDARY SCHOOL, SHERGARH			
45081					
45082	***** -----			-----	-----
45083	TOTAL (DDO) 1,00,000			1,00,000	0
45084					
45085					
45086		PRINCIPAL, GOVERNMENT SENIOR 3,18,09,231	2202	2,84,22,555	33,86,676
45087		SECONDARY SCHOOL, (BOYS)			
45088					
45089			2235 3,35,135	1,66,885	1,68,250
45090	***** -----			-----	-----
45091	TOTAL (DDO) 3,21,44,366			2,85,89,440	35,54,926
45092					

45093					
45094	PRINCIPAL, GOVERNMENT SENIOR 11,76,73,160	2202	10,29,97,962	1,46,75,198	
45095	SECONDARY SCHOOL, (GIRLS),				
45096	CHAMKAURSAHIB				
45097					
45098		2235 13,157	13,157	0	
45099	***** -----				
45100	TOTAL (DDO) 11,76,86,317		10,30,11,119	1,46,75,198	
45101					
45102					
45103	PRINCIPAL, GOVERNMENT SENIOR 1,00,000	2235	1,00,000	0	
45104	SECONDARY SCHOOL, ABOHAR (BOYS)				
45105					
45106	***** -----				
45107	TOTAL (DDO) 1,00,000		1,00,000	0	
45108					
45109					
45110	PRINCIPAL, GOVERNMENT SENIOR 1,98,01,240	2202	1,76,18,324	21,82,916	
45111	SECONDARY SCHOOL, AHRANA KALAN				
45112					
45113	***** -----				
45114	TOTAL (DDO) 1,98,01,240		1,76,18,324	21,82,916	
45115					

45116

45117

PRINCIPAL, GOVERNMENT SENIOR 2202 55,08,087 6,86,552  
61,94,639

45118

SECONDARY SCHOOL,  
ALI-KE

45119

45120

2235 91,113 0  
91,113

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45123

GOVERNMENT OF PUNJAB  
753

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45124

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

45125

45126

45127

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

45128

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

45129

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45130

TOTAL (DDO) 55,99,200 6,86,552  
62,85,752

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45133

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,14,97,544 28,90,659  
2,43,88,203

45134

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, AMBALA  
JATTAN

45135

S  
PUNJAB

45136

(COLLEGES)

45137

45138

2235 70,470 0  
70,470

45139

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45140	TOTAL (DDO) 3,07,44,425		2,71,67,214	35,77,211
45141				
45142				
45143	PRINCIPAL, GOVERNMENT SENIOR 2,31,12,051	2202	2,04,15,810	26,96,241
45144	SECONDARY SCHOOL, AMBEDKAR NAGAR			
45145				
45146		2235 1,91,138	1,91,138	0
45147	***** -----		-----	-----
45148	TOTAL (DDO) 2,33,03,189		2,06,06,948	26,96,241
45149				
45150				
45151	PRINCIPAL, GOVERNMENT SENIOR 3,48,05,073	2202	3,10,33,972	37,71,101
45152	SECONDARY SCHOOL, AMERGARH			
45153				
45154		2235 23,992	23,992	0
45155	***** -----		-----	-----
45156	TOTAL (DDO) 3,48,29,065		3,10,57,964	37,71,101
45157				
45158				
45159	PRINCIPAL, GOVERNMENT SENIOR 4,13,06,174	2202	3,67,10,262	45,95,912
45160	SECONDARY SCHOOL, AMLOH			
45161				
45162		2235 12,003	12,003	0

45163	***** -----			
45164	TOTAL (DDO) 4,13,18,177		3,67,22,265	45,95,912
45165				
45166				
45167	PRINCIPAL, GOVERNMENT SENIOR 2,91,32,393	2202	2,61,92,041	29,40,352
45168	SECONDARY SCHOOL, ARIF KE			
45169				
45170		2235 1,13,980	1,13,980	0
45171	***** -----			
45172	TOTAL (DDO) 2,92,46,373		2,63,06,021	29,40,352
45173				
45174				
45175	PRINCIPAL, GOVERNMENT SENIOR 82,75,04,108	2202	73,67,35,039	9,07,69,069
45176	SECONDARY SCHOOL, ATHOULA			
45177				
45178		2235 20,520	20,520	0
45179	***** -----			
45180	TOTAL (DDO) 82,75,24,628		73,67,55,559	9,07,69,069
45181				
45182				
45183	GOVERNMENT OF PUNJAB 754			Page



45187	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
45188	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
45189	EXPENDITURE					
45190						
45191	PUBLIC 1,65,48,197	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,64,459	18,83,738
45192	INSTRUCTION	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL,			
45193	S					
45194	PUNJAB					
45195	(COLLEGES)					
45196				2235 60,973	60,973	0
45197			*****			
45198			TOTAL (DDO)		75,14,80,991	9,26,52,807
45199			84,41,33,798			
45200						
45201			PRINCIPAL, GOVERNMENT SENIOR	2202	2,13,11,431	9,17,576
45202			2,22,29,007			
45203			SECONDARY SCHOOL,			
45204			BABARPUR,			
45205			NABHA			
45206				2235 1,28,826	1,28,826	0
45207			*****			
45208			TOTAL (DDO)		2,14,40,257	9,17,576
45209			2,23,57,833			

45210	PRINCIPAL, GOVERNMENT SENIOR 1,28,80,422	2202	1,15,01,513	13,78,909
45211	SECONDARY SCHOOL, BADALA			
45212				
45213	***** -----		-----	-----
45214	TOTAL (DDO) 1,28,80,422		1,15,01,513	13,78,909
45215				
45216				
45217	PRINCIPAL, GOVERNMENT SENIOR 3,59,82,131	2202	3,05,59,027	54,23,104
45218	SECONDARY SCHOOL, BADHANI			
45219				
45220		2235 1,35,795	1,35,795	0
45221	***** -----		-----	-----
45222	TOTAL (DDO) 3,61,17,926		3,06,94,822	54,23,104
45223				
45224				
45225	PRINCIPAL, GOVERNMENT SENIOR 3,07,96,984	2202	2,61,77,779	46,19,205
45226	SECONDARY SCHOOL, BADRUKHAN			
45227				
45228		2235 15,654	15,654	0
45229	***** -----		-----	-----
45230	TOTAL (DDO) 3,08,12,638		2,61,93,433	46,19,205
45231				
45232				
45233	PRINCIPAL, GOVERNMENT SENIOR	2202	2,08,52,827	36,29,499

2,44,82,326

45234 SECONDARY SCHOOL,  
BADSHAPUR

45235

45236 \*\*\*\*\*  
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45237 TOTAL (DDO) 2,08,52,827 36,29,499  
2,44,82,326

45238

45239

45240 PRINCIPAL, GOVERNMENT SENIOR 2202 3,57,23,430 43,43,364  
4,00,66,794

45241 SECONDARY SCHOOL,  
BAGARIA

45242

45243 GOVERNMENT OF PUNJAB  
755

Page

45244 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

45245

45246

45247 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

45248 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

45249 -----  
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45250

45251 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 2,48,392 23,180  
2,71,572

45252 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
BAGARIA

45253 S  
PUNJAB

45254 (COLLEGES)

45255

45256 \*\*\*\*\*  
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45257 TOTAL (DDO) 3,59,71,822 43,66,544  
4,03,38,366

45258

45259

45260	PRINCIPAL, GOVERNMENT SENIOR 6,65,44,289	2202	5,99,03,955	66,40,334
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45261	SECONDARY SCHOOL, BAHADUR GARH			
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45262

45263		2235 15,870	15,870	0
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45264	***** -----		-----	-----
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45265	TOTAL (DDO) 6,65,60,159		5,99,19,825	66,40,334
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45266

45267

45268	PRINCIPAL, GOVERNMENT SENIOR 1,54,83,496	2202	1,38,05,386	16,78,110
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45269	SECONDARY SCHOOL, BAJA KHANA			
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45270

45271		2235 3,70,112	3,70,112	0
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45272	***** -----		-----	-----
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45273	TOTAL (DDO) 1,58,53,608		1,41,75,498	16,78,110
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45274

45275

45276	PRINCIPAL, GOVERNMENT SENIOR 1,57,98,779	2202	1,34,88,448	23,10,331
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45277	SECONDARY SCHOOL, BAJROOR NURPUR			
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45278

45279

45280

45280	***** -----		-----	-----
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45281	TOTAL (DDO) 1,57,98,779		1,34,88,448	23,10,331
45282				
45283				
45284	PRINCIPAL, GOVERNMENT SENIOR 2,85,36,717	2202	2,52,00,597	33,36,120
45285	SECONDARY SCHOOL, BAJWAN KALAN			
45286				
45287		2235 3,04,562	3,04,562	0
45288	***** -----		-----	-----
45289	TOTAL (DDO) 2,88,41,279		2,55,05,159	33,36,120
45290				
45291				
45292	PRINCIPAL, GOVERNMENT SENIOR 2,71,55,009	2202	2,40,90,354	30,64,655
45293	SECONDARY SCHOOL, BALAHRI KALAN			
45294				
45295		2235 29,799	29,799	0
45296	***** -----		-----	-----
45297	TOTAL (DDO) 2,71,84,808		2,41,20,153	30,64,655
45298				
45299				
45300	PRINCIPAL, GOVERNMENT SENIOR 1,63,73,714	2202	1,47,12,989	16,60,725
45301	SECONDARY SCHOOL, BALAR KHANPUR			
45302				
45303	GOVERNMENT OF PUNJAB 756			Page
45304	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY			

45305

45306

45307 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

45308 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

45309 -----  
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45310

45311 \*\*\*\*\*  
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45312 TOTAL (DDO) 1,47,12,989 16,60,725  
1,63,73,714

45313

45314

45315 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 3,49,90,665 42,06,757  
3,91,97,422

45316 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
BALLUANA

45317 S  
PUNJAB

45318 (COLLEGES)

45319

45320 2235 4,71,288 0  
4,71,288

45321 \*\*\*\*\*  
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45322 TOTAL (DDO) 3,54,61,953 42,06,757  
3,96,68,710

45323

45324

45325 PRINCIPAL, GOVERNMENT SENIOR 2202 2,75,79,920 42,25,729  
3,18,05,649

45326 SECONDARY SCHOOL,  
BAMIAL

45327

45328 \*\*\*\*\*  
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45329	TOTAL (DDO) 3,18,05,649		2,75,79,920	42,25,729
45330				
45331				
45332	PRINCIPAL, GOVERNMENT SENIOR 1,25,466	2235	1,25,466	0
45333	SECONDARY SCHOOL, BAN BHAURA			
45334				
45335	***** -----			
45336	TOTAL (DDO) 1,25,466		1,25,466	0
45337				
45338				
45339	PRINCIPAL, GOVERNMENT SENIOR 3,18,05,401	2202	3,17,82,401	23,000
45340	SECONDARY SCHOOL, BANAU RAJPURA			
45341				
45342		2235 21,292	21,292	0
45343	***** -----			
45344	TOTAL (DDO) 3,18,26,693		3,18,03,693	23,000
45345				
45346				
45347	PRINCIPAL, GOVERNMENT SENIOR 3,39,77,128	2202	2,92,16,083	47,61,045
45348	SECONDARY SCHOOL, BANDALI ALA			
45349	SINGH			
45350				
45351		2235 77,920	22,250	55,670

45352 \*\*\*\*\*  
 -----  
 45353 TOTAL (DDO) 2,92,38,333 48,16,715  
 3,40,55,048

45354  
 45355

45356 PRINCIPAL, GOVERNMENT SENIOR 2202 12,04,145 0  
 12,04,145

45357 SECONDARY SCHOOL,  
 BANGAN

45358  
 45359 2235 2,45,993 0  
 2,45,993

45360 \*\*\*\*\*  
 -----  
 45361 TOTAL (DDO) 14,50,138 0  
 14,50,138

45362  
 45363 GOVERNMENT OF PUNJAB Page  
 757

45364 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

45365  
 45366  
 45367 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 45368 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE  
 45369 -----  
 -----

45370  
 45371  
 45372 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,15,80,500 33,71,757  
 2,49,52,257

45373 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
 BANGOWANI

45374 S  
 PUNJAB

45375 (COLLEGES)



45376

45377

2235 96,355 0  
96,355

45378

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45379

TOTAL (DDO) 2,16,76,855 33,71,757  
2,50,48,612

45380

45381

45382

PRINCIPAL, GOVERNMENT SENIOR 2235 35,994 0  
35,994

45383

SECONDARY SCHOOL, BARA  
PIND

45384

45385

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45386

TOTAL (DDO) 35,994 0  
35,994

45387

45388

45389

PRINCIPAL, GOVERNMENT SENIOR 2202 1,31,24,630 15,38,021  
1,46,62,651

45390

SECONDARY SCHOOL,  
BARAUNDI

45391

45392

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45393

TOTAL (DDO) 1,31,24,630 15,38,021  
1,46,62,651

45394

45395

45396

PRINCIPAL, GOVERNMENT SENIOR 2202 3,36,04,241 38,96,732  
3,75,00,973

45397

SECONDARY SCHOOL,  
BARGARI

45398

45399

2235 1,81,656 0

45400	***** -----			
45401	TOTAL (DDO) 3,76,82,629		3,37,85,897	38,96,732
45402				
45403				
45404	PRINCIPAL, GOVERNMENT SENIOR 1,04,81,772	2202	89,00,576	15,81,196
45405	SECONDARY SCHOOL, BARIAR			
45406				
45407	***** -----			
45408	TOTAL (DDO) 1,04,81,772		89,00,576	15,81,196
45409				
45410				
45411	PRINCIPAL, GOVERNMENT SENIOR 1,50,62,456	2202	1,29,21,749	21,40,707
45412	SECONDARY SCHOOL, BARSAL			
45413				
45414	***** -----			
45415	TOTAL (DDO) 1,50,62,456		1,29,21,749	21,40,707
45416				
45417				
45418	PRINCIPAL, GOVERNMENT SENIOR 2,92,06,391	2202	2,44,64,016	47,42,375
45419	SECONDARY SCHOOL, BASOWAL			
45420				
45421	***** -----			

45424 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

45425

45426

45427 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

45428 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

45429 -----  
-----

45430 TOTAL (DDO) 2,44,64,016 47,42,375  
2,92,06,391

45431

45432

45433 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,94,14,842 28,87,085  
2,23,01,927

45434 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BASSI  
PATHANA

45435 S  
PUNJAB

45436 (COLLEGES)

45437

45438 2235 27,432 0  
27,432

45439 \*\*\*\*\*  
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45440 TOTAL (DDO) 4,39,06,290 76,29,460  
5,15,35,750

45441

45442

45443 PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,06,283 18,14,967  
1,78,21,250

45444 SECONDARY SCHOOL,  
BASSIAN

45445

45446 2235 2,87,672 0  
2,87,672

45447	***** -----				
45448	TOTAL (DDO) 1,81,08,922		1,62,93,955	18,14,967	
45449					
45450					
45451	PRINCIPAL, GOVERNMENT SENIOR 23,08,717	2071	23,08,717	0	
45452	SECONDARY SCHOOL, BEHBAL MANJ				
45453					
45454	***** -----				
45455	TOTAL (DDO) 23,08,717		23,08,717	0	
45456					
45457					
45458	PRINCIPAL, GOVERNMENT SENIOR 5,66,22,656	2202	5,01,03,572	65,19,084	
45459	SECONDARY SCHOOL, BELA,				
45460	CHAMKAURSAHIB				
45461					
45462	***** -----				
45463	TOTAL (DDO) 5,66,22,656		5,01,03,572	65,19,084	
45464					
45465					
45466	PRINCIPAL, GOVERNMENT SENIOR 1,31,25,767	2202	1,13,20,220	18,05,547	
45467	SECONDARY SCHOOL, BENEWAL				
45468					
45469	***** -----				
45470	TOTAL (DDO) 1,31,25,767		1,13,20,220	18,05,547	

45471

45472

45473	PRINCIPAL, GOVERNMENT SENIOR	2202	1,68,49,969	18,21,610
	1,86,71,579			

45474 SECONDARY SCHOOL, BERO  
KALAN

45475

45476		2235	4,86,508	0
		4,86,508		

45477 \*\*\*\*\*  
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45478	TOTAL (DDO)		1,73,36,477	18,21,610
	1,91,58,087			

45479

45480

45481	PRINCIPAL, GOVERNMENT SENIOR	2202	2,27,92,517	33,59,689
	2,61,52,206			

45482

45483 GOVERNMENT OF PUNJAB Page  
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45484 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

45485

45486

45487	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
45488	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

45489 -----  
-----

45490 SECONDARY SCHOOL, BHABOUR  
SAHIB

45491

45492	PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	15,71,777	2,22,370
	17,94,147					

45493 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BHABOUR  
SAHIB

45494

S  
PUNJAB

45495 (COLLEGES)

45496

45497

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45498

TOTAL (DDO) 2,43,64,294 35,82,059  
2,79,46,353

45499

45500

45501

PRINCIPAL, GOVERNMENT SENIOR 2202 8,06,50,405 1,12,86,678  
9,19,37,083

45502

SECONDARY SCHOOL,  
BHADDI

45503

45504

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45505

TOTAL (DDO) 8,06,50,405 1,12,86,678  
9,19,37,083

45506

45507

45508

PRINCIPAL, GOVERNMENT SENIOR 2202 1,87,11,538 19,19,278  
2,06,30,816

45509

SECONDARY SCHOOL,  
BHADHAN

45510

45511

2235 4,300 0  
4,300

45512

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45513

TOTAL (DDO) 1,87,15,838 19,19,278  
2,06,35,116

45514

45515

45516

PRINCIPAL, GOVERNMENT SENIOR 2235 1,62,136 0  
1,62,136

45517

SECONDARY SCHOOL,  
BHAGHELLA

45518

45519	***** -----			
45520	TOTAL (DDO) 1,62,136		1,62,136	0
45521				
45522				
45523	PRINCIPAL, GOVERNMENT SENIOR 1,68,24,322	2202	1,50,24,516	17,99,806
45524	SECONDARY SCHOOL, BHAGWANGARH			
45525				
45526	***** -----			
45527	TOTAL (DDO) 1,68,24,322		1,50,24,516	17,99,806
45528				
45529				
45530	PRINCIPAL, GOVERNMENT SENIOR 2,85,32,853	2202	2,54,26,887	31,05,966
45531	SECONDARY SCHOOL, BHAINI BAGHA			
45532				
45533		2235 1,76,809	1,76,809	0
45534	***** -----			
45535	TOTAL (DDO) 2,87,09,662		2,56,03,696	31,05,966
45536				
45537				
45538	PRINCIPAL, GOVERNMENT SENIOR 2,84,20,113	2202	2,56,22,872	27,97,241
45539	SECONDARY SCHOOL, BHAINIAN MIAN			
45540	KHA			
45541				

45542  
45543

GOVERNMENT OF PUNJAB  
760

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45544 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

45545

45546

45547 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

45548 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

45549 -----  
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45550 \*\*\*\*\*  
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45551 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 2,56,22,872 27,97,241  
2,84,20,113

45552 INSTRUCTION  
INSTRUCTIONS (SECONDARY),

45553 S  
PUNJAB

45554 (COLLEGES)

45555

45556

45557

45558 PRINCIPAL, GOVERNMENT SENIOR 2202 3,39,26,982 37,42,259  
3,76,69,241

45559 SECONDARY SCHOOL,  
BHALLAN

45560

45561 2235 70,137 0  
70,137

45562 \*\*\*\*\*  
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45563 TOTAL (DDO) 5,96,19,991 65,39,500  
6,61,59,491

45564

45565

45566 PRINCIPAL, GOVERNMENT SENIOR 2202 40,87,63,929 8,12,96,636



49,00,60,565

45567

SECONDARY SCHOOL,  
BHALWAN

45568

45569

2235	2,08,087	0
2,08,087		

45570

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45571

TOTAL (DDO)	40,89,72,016	8,12,96,636
49,02,68,652		

45572

45573

45574

PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,33,616	21,10,109
1,54,43,725			

45575

SECONDARY SCHOOL,  
BHAM

45576

45577

2235	30,620	0
30,620		

45578

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45579

TOTAL (DDO)	1,33,64,236	21,10,109
1,54,74,345		

45580

45581

45582

PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,93,815	26,45,615
1,81,39,430			

45583

SECONDARY SCHOOL,  
BHAMBOTUR

45584

45585

2235	1,75,307	0
1,75,307		

45586

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45587

TOTAL (DDO)	1,56,69,122	26,45,615
1,83,14,737		

45588

45589

45590

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,77,205 20,51,819  
1,29,29,024

45591

SECONDARY SCHOOL, BHANDAL  
BET

45592

45593

2235 1,00,000 0  
1,00,000

45594

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45595

TOTAL (DDO) 1,09,77,205 20,51,819  
1,30,29,024

45596

45597

45598

PRINCIPAL, GOVERNMENT SENIOR 2202 1,59,41,807 17,21,479  
1,76,63,286

45599

SECONDARY SCHOOL, BHANI  
SAHIB

45600

45601

2235 21,855 0  
21,855

45602

45603

GOVERNMENT OF PUNJAB Page  
761

45604

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

45605

45606

45607

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

45608

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

45609

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45610

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45611

PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 1,59,63,662 17,21,479  
1,76,85,141

45612

INSTRUCTION  
INSTRUCTIONS (SECONDARY),

45613 S  
PUNJAB

45614 (COLLEGES)

45615

45616

45617

45618 PRINCIPAL, GOVERNMENT SENIOR 2202 2,23,44,614 28,46,115  
2,51,90,729

45619 SECONDARY SCHOOL,  
BHARATGARH

45620

45621 \*\*\*\*\* -----  
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45622 TOTAL (DDO) 3,83,08,276 45,67,594  
4,28,75,870

45623

45624

45625 PRINCIPAL, GOVERNMENT SENIOR 2202 2,04,96,073 24,10,479  
2,29,06,552

45626 SECONDARY SCHOOL,  
BHAWANIGARH

45627

45628 2235 2,31,236 0  
2,31,236

45629 \*\*\*\*\* -----  
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45630 TOTAL (DDO) 2,07,27,309 24,10,479  
2,31,37,788

45631

45632

45633 PRINCIPAL, GOVERNMENT SENIOR 2202 3,21,46,368 41,82,766  
3,63,29,134

45634 SECONDARY SCHOOL,  
BHOA

45635

45636 \*\*\*\*\* -----  
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45637	TOTAL (DDO)		3,21,46,368	41,82,766
	3,63,29,134			
45638				
45639				
45640	PRINCIPAL, GOVERNMENT SENIOR	2202	3,63,62,702	51,35,372
	4,14,98,074			
45641	SECONDARY SCHOOL,			
	BHOGIWAL			
45642				
45643		2235	3,89,249	0
		3,89,249		
45644	*****		-----	-----
	-----			
45645	TOTAL (DDO)		3,67,51,951	51,35,372
	4,18,87,323			
45646				
45647				
45648	PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,35,938	17,66,474
	1,67,02,412			
45649	SECONDARY SCHOOL,			
	BHUNDRI			
45650				
45651		2235	88,405	9,802
		98,207		
45652	*****		-----	-----
	-----			
45653	TOTAL (DDO)		1,50,24,343	17,76,276
	1,68,00,619			
45654				
45655				
45656	PRINCIPAL, GOVERNMENT SENIOR	2202	4,09,92,969	70,30,014
	4,80,22,983			
45657	SECONDARY SCHOOL,			
	BHUNERHERI			
45658				
45659		2235	3,55,461	0
		3,55,461		

45660 \*\*\*\*\*  
 -----  
 45661 TOTAL (DDO) 4,13,48,430 70,30,014  
 4,83,78,444

45662  
 45663 GOVERNMENT OF PUNJAB Page  
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45664 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

45665  
 45666  
 45667 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 45668 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE  
 45669 -----  
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45670  
 45671  
 45672 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 90,63,998 10,43,055  
 1,01,07,053  
 45673 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
 BHUNGRANI  
 45674 S  
 PUNJAB  
 45675 (COLLEGES)

45676  
 45677 \*\*\*\*\*  
 -----  
 45678 TOTAL (DDO) 90,63,998 10,43,055  
 1,01,07,053

45679  
 45680  
 45681 PRINCIPAL, GOVERNMENT SENIOR 2202 1,32,44,487 18,03,220  
 1,50,47,707  
 45682 SECONDARY SCHOOL, BHURTA  
 KALAN

45683  
 45684 \*\*\*\*\*  
 -----

45685	TOTAL (DDO) 1,50,47,707		1,32,44,487	18,03,220
45686				
45687				
45688	PRINCIPAL, GOVERNMENT SENIOR 1,13,24,124	2202	1,02,23,659	11,00,465
45689	SECONDARY SCHOOL, BIAS PIND			
45690				
45691	***** -----		-----	-----
45692	TOTAL (DDO) 1,13,24,124		1,02,23,659	11,00,465
45693				
45694				
45695	PRINCIPAL, GOVERNMENT SENIOR 1,10,52,382	2202	99,56,087	10,96,295
45696	SECONDARY SCHOOL, BIKRAMPUR			
45697				
45698		2235 1,88,012	1,88,012	0
45699	***** -----		-----	-----
45700	TOTAL (DDO) 1,12,40,394		1,01,44,099	10,96,295
45701				
45702				
45703	PRINCIPAL, GOVERNMENT SENIOR 1,22,01,836	2202	1,09,53,720	12,48,116
45704	SECONDARY SCHOOL, BIR BEHMAN			
45705				
45706	***** -----		-----	-----
45707	TOTAL (DDO) 1,22,01,836		1,09,53,720	12,48,116

45708

45709

45710

PRINCIPAL, GOVERNMENT SENIOR 2202 1,17,31,332 14,01,335  
1,31,32,667

45711

SECONDARY SCHOOL,  
BIRK

45712

45713

2235 1,29,700 0  
1,29,700

45714

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45715

TOTAL (DDO) 1,18,61,032 14,01,335  
1,32,62,367

45716

45717

45718

PRINCIPAL, GOVERNMENT SENIOR 2202 2,28,07,321 24,67,207  
2,52,74,528

45719

SECONDARY SCHOOL,  
BODAL

45720

45721

2235 2,00,000 0  
2,00,000

45722

45723

GOVERNMENT OF PUNJAB  
763

Page

45724

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

45725

45726

45727

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

45728

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

45729

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45730

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45731

PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 2,30,07,321 24,67,207  
2,54,74,528

45732	INSTRUCTION INSTRUCTIONS ( SECONDARY ) ,				
45733	S PUNJAB				
45734	( COLLEGES )				
45735					
45736					
45737					
45738	PRINCIPAL, GOVERNMENT SENIOR 1,83,68,404	2202	1,65,02,972	18,65,432	
45739	SECONDARY SCHOOL, BOMBELI				
45740					
45741	***** -----		-----	-----	
45742	TOTAL (DDO) 4,38,42,932		3,95,10,293	43,32,639	
45743					
45744					
45745	PRINCIPAL, GOVERNMENT SENIOR 2,13,51,556	2202	1,90,36,640	23,14,916	
45746	SECONDARY SCHOOL, BUDHABAR				
45747					
45748	***** -----		-----	-----	
45749	TOTAL (DDO) 2,13,51,556		1,90,36,640	23,14,916	
45750					
45751					
45752	PRINCIPAL, GOVERNMENT SENIOR 1,57,96,459	2202	1,41,01,141	16,95,318	
45753	SECONDARY SCHOOL, BUDLADEWALA				
45754					
45755		2235 22,017	22,017	0	



45756	***** -----			
45757	TOTAL (DDO) 1,58,18,476		1,41,23,158	16,95,318
45758				
45759				
45760	PRINCIPAL, GOVERNMENT SENIOR 1,12,51,306	2202	1,01,92,052	10,59,254
45761	SECONDARY SCHOOL, BURJ GILL			
45762				
45763	***** -----			
45764	TOTAL (DDO) 1,12,51,306		1,01,92,052	10,59,254
45765				
45766				
45767	PRINCIPAL, GOVERNMENT SENIOR 2,67,260	2235	2,67,260	0
45768	SECONDARY SCHOOL, BURMAJRA,			
45769	CHAMKAURSAHIB			
45770				
45771	***** -----			
45772	TOTAL (DDO) 2,67,260		2,67,260	0
45773				
45774				
45775	PRINCIPAL, GOVERNMENT SENIOR 1,34,79,672	2202	1,18,31,755	16,47,917
45776	SECONDARY SCHOOL, BUTTER KALAN			
45777				
45778		2235 6,72,654	3,68,243	3,04,411

45779	*****					
45780	TOTAL (DDO)				1,21,99,998	19,52,328
45781						
45782						
45783	GOVERNMENT OF PUNJAB				Page	
	764					
45784	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022					
45785						
45786						
45787	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
45788	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
45789	-----					
45790						
45791	PUBLIC 80,88,902	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	74,82,018	6,06,884
45792	INSTRUCTION WAZIDA	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL, CHAK			
45793	S PUNJAB					
45794	(COLLEGES)					
45795						
45796	*****					
45797	TOTAL (DDO)				1,96,82,016	25,59,212
45798						
45799						
45800	PRINCIPAL, GOVERNMENT SENIOR		2202		2,31,52,832	26,14,726
45801	SECONDARY SCHOOL,					
45802	CHAK. RULDU. SINGH. WALA					

45803				
45804		2235 25,531	25,531	0
45805	***** -----		-----	-----
45806	TOTAL (DDO) 2,57,93,089		2,31,78,363	26,14,726
45807				
45808				
45809	PRINCIPAL, GOVERNMENT SENIOR 2,03,69,512	2202	1,82,95,452	20,74,060
45810	SECONDARY SCHOOL, CHAKBAMU			
45811				
45812		2235 1,37,113	1,37,113	0
45813	***** -----		-----	-----
45814	TOTAL (DDO) 2,05,06,625		1,84,32,565	20,74,060
45815				
45816				
45817	PRINCIPAL, GOVERNMENT SENIOR 3,055	2235	3,055	0
45818	SECONDARY SCHOOL, CHALLOOR,			
45819	BARNALA			
45820				
45821	***** -----		-----	-----
45822	TOTAL (DDO) 3,055		3,055	0
45823				
45824				
45825	PRINCIPAL, GOVERNMENT SENIOR 50,957	2235	50,957	0
45826	SECONDARY SCHOOL,			

45827

45828

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45829

TOTAL (DDO) 50,957 0  
50,957

45830

45831

45832

PRINCIPAL, GOVERNMENT SENIOR 2202 1,75,32,386 21,47,389  
1,96,79,775

45833

SECONDARY SCHOOL, CHANOLI  
BASSI,

45834

NURPUR  
BEDI

45835

45836

2235 38,411 0  
38,411

45837

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45838

TOTAL (DDO) 1,75,70,797 21,47,389  
1,97,18,186

45839

45840

45841

PRINCIPAL, GOVERNMENT SENIOR 2235 95,756 0  
95,756

45842

45843

GOVERNMENT OF PUNJAB Page  
765

45844

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

45845

45846

45847

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

45848

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

45849

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45850		SECONDARY SCHOOL, CHAPPA				
45851						
45852		***** -----				
45853		TOTAL (DDO) 95,756		95,756		0
45854						
45855						
45856	PUBLIC DIRECTOR, PUBLIC 1,71,65,926	PRINCIPAL, GOVERNMENT SENIOR	2202	1,48,59,839		23,06,087
45857	INSTRUCTION INSTRUCTIONS (SECONDARY), CHHAHAR	SECONDARY SCHOOL,				
45858	S PUNJAB					
45859	(COLLEGES)					
45860						
45861			2235 1,42,889	1,42,889		0
45862		***** -----				
45863		TOTAL (DDO) 1,73,08,815		1,50,02,728		23,06,087
45864						
45865						
45866		PRINCIPAL, GOVERNMENT SENIOR 4,500	2235	4,500		0
45867		SECONDARY SCHOOL, CHHAJLI				
45868						
45869		***** -----				
45870		TOTAL (DDO) 4,500		4,500		0
45871						
45872						
45873		PRINCIPAL, GOVERNMENT SENIOR 11,684	2235	11,684		0

45874	SECONDARY SCHOOL, CHINNA			
45875				
45876	***** -----			
45877	TOTAL (DDO) 11,684		11,684	0
45878				
45879				
45880	PRINCIPAL, GOVERNMENT SENIOR 1,32,06,460	2202	1,19,39,085	12,67,375
45881	SECONDARY SCHOOL, CHOWKE			
45882				
45883		2235 34,076	34,076	0
45884	***** -----			
45885	TOTAL (DDO) 1,32,40,536		1,19,73,161	12,67,375
45886				
45887				
45888	PRINCIPAL, GOVERNMENT SENIOR 1,30,97,784	2202	1,17,55,220	13,42,564
45889	SECONDARY SCHOOL, CHUGE KALAN			
45890				
45891		2235 73,988	60,931	13,057
45892	***** -----			
45893	TOTAL (DDO) 1,31,71,772		1,18,16,151	13,55,621
45894				
45895				
45896	PRINCIPAL, GOVERNMENT SENIOR 12,48,56,277	2202	10,97,09,087	1,51,47,190
45897	SECONDARY SCHOOL, CIVIL			

LINES

45898  
45899  
45900  
45901  
45902  
45903  
45904  
45905  
45906  
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45908  
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45910  
45911  
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45913  
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45915  
45916  
45917  
45918  
45919  
45920  
45921

2235 2,17,779 0  
2,17,779

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TOTAL (DDO) 10,99,26,866 1,51,47,190  
12,50,74,056

GOVERNMENT OF PUNJAB Page  
766

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

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

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PUBLIC 2,03,16,454	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,02,41,858	74,596
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, DABWALA  
KALAN

S  
PUNJAB

(COLLEGES)

2235 1,00,000 1,20,522  
2,20,522

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TOTAL (DDO) 2,03,41,858 1,95,118  
2,05,36,976

45922	PRINCIPAL, GOVERNMENT SENIOR 2,36,84,628	2202	2,06,78,967	30,05,661
45923	SECONDARY SCHOOL, DADAHOR			
45924				
45925		2235 40,679	40,679	0
45926	***** -----		-----	-----
45927	TOTAL (DDO) 2,37,25,307		2,07,19,646	30,05,661
45928				
45929				
45930	PRINCIPAL, GOVERNMENT SENIOR 1,88,28,503	2202	1,69,53,921	18,74,582
45931	SECONDARY SCHOOL, DAFFAR			
45932				
45933		2235 8,271	8,271	0
45934	***** -----		-----	-----
45935	TOTAL (DDO) 1,88,36,774		1,69,62,192	18,74,582
45936				
45937				
45938	PRINCIPAL, GOVERNMENT SENIOR 3,12,37,277	2202	2,68,16,346	44,20,931
45939	SECONDARY SCHOOL, DAKALA			
45940				
45941		2235 5,08,607	4,68,915	39,692
45942	***** -----		-----	-----
45943	TOTAL (DDO) 3,17,45,884		2,72,85,261	44,60,623



45944

45945

45946

PRINCIPAL, GOVERNMENT SENIOR 2202 2,51,76,187 46,19,963  
2,97,96,150

45947

SECONDARY SCHOOL,  
DALLA

45948

45949

2235 1,42,824 0  
1,42,824

45950

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45951

TOTAL (DDO) 2,53,19,011 46,19,963  
2,99,38,974

45952

45953

45954

PRINCIPAL, GOVERNMENT SENIOR 2202 1,47,72,371 19,26,552  
1,66,98,923

45955

SECONDARY SCHOOL,  
DAROLIKLAN

45956

45957

2235 54,325 0  
54,325

45958

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45959

TOTAL (DDO) 1,48,26,696 19,26,552  
1,67,53,248

45960

45961

45962

45963

GOVERNMENT OF PUNJAB  
767

Page

45964

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

45965

45966

45967

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

45968

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

## EXPENDITURE

45969	-----	-----	-----	-----	-----
45970	PUBLIC DIRECTOR, PUBLIC 1,20,06,539	PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,37,733	17,68,806
45971	INSTRUCTION INSTRUCTIONS (SECONDARY), DASKA	SECONDARY SCHOOL,			
45972	S PUNJAB				
45973	(COLLEGES)				
45974					
45975			2235 38,446	38,446	0
45976	***** -----			-----	-----
45977	TOTAL (DDO) 1,20,44,985			1,02,76,179	17,68,806
45978					
45979					
45980		PRINCIPAL, GOVERNMENT SENIOR	2202	3,04,20,520	38,90,933
45981		SECONDARY SCHOOL, DASUYA			
45982					
45983			2235 1,00,000	1,00,000	0
45984	***** -----			-----	-----
45985	TOTAL (DDO) 3,44,11,453			3,05,20,520	38,90,933
45986					
45987					
45988		PRINCIPAL, GOVERNMENT SENIOR	2202	1,79,14,459	20,29,524
45989		SECONDARY SCHOOL, DATEWAS			
45990					
45991			2235 31,118	31,118	0

45992	***** -----			
45993	TOTAL (DDO) 1,99,75,101		1,79,45,577	20,29,524
45994				
45995				
45996	PRINCIPAL, GOVERNMENT SENIOR 1,04,174	2235	1,04,174	0
45997	SECONDARY SCHOOL, DAULAT			
45998	SINGHWALA			
45999				
46000	***** -----			
46001	TOTAL (DDO) 1,04,174		1,04,174	0
46002				
46003				
46004	PRINCIPAL, GOVERNMENT SENIOR 2,99,31,983	2202	2,47,09,642	52,22,341
46005	SECONDARY SCHOOL, DAULTPUR			
46006				
46007		2235 2,25,707	2,25,707	0
46008	***** -----			
46009	TOTAL (DDO) 3,01,57,690		2,49,35,349	52,22,341
46010				
46011				
46012	PRINCIPAL, GOVERNMENT SENIOR 4,14,25,074	2202	3,52,99,642	61,25,432
46013	SECONDARY SCHOOL, DEHLON			
46014				

46015 2235 1,21,243 0  
1,21,243

46016 \*\*\*\*\*  
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46017 TOTAL (DDO) 3,54,20,885 61,25,432  
4,15,46,317

46018

46019

46020 PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,05,567 15,80,768  
1,38,86,335

46021 SECONDARY SCHOOL,  
DHAMANA,

46022 GOVERNMENT OF PUNJAB Page  
46023 768

46024 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

46025

46026

46027 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

46028 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

46029 -----  
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46030 NURPUR  
BEDI

46031

46032 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 99,572 72,200  
1,71,772

46033 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
DHAMANA,

46034 S PUNJAB NURPUR  
BEDI

46035 (COLLEGES)

46036

46037 \*\*\*\*\*  
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46038 TOTAL (DDO) 1,24,05,139 16,52,968

1,40,58,107

46039

46040

46041 PRINCIPAL,GOVERNMENT SENIOR 2202 1,73,39,866 19,11,169  
1,92,51,035

46042 SECONDARY SCHOOL,  
DHAMOT

46043

46044 \*\*\*\*\*  
-----

46045 TOTAL (DDO) 1,73,39,866 19,11,169  
1,92,51,035

46046

46047

46048 PRINCIPAL,GOVERNMENT SENIOR 2202 94,91,242 16,98,416  
1,11,89,658

46049 SECONDARY SCHOOL,  
DHANANSU

46050

46051 \*\*\*\*\*  
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46052 TOTAL (DDO) 94,91,242 16,98,416  
1,11,89,658

46053

46054

46055 PRINCIPAL,GOVERNMENT SENIOR 2202 1,91,18,383 24,22,651  
2,15,41,034

46056 SECONDARY SCHOOL,  
DHANGRALI

46057

46058 2235 1,46,710 0  
1,46,710

46059 \*\*\*\*\*  
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46060 TOTAL (DDO) 1,92,65,093 24,22,651  
2,16,87,744

46061

46062

46063

PRINCIPAL, GOVERNMENT SENIOR 2202  
1,05,38,352

92,95,804

12,42,548

46064

SECONDARY SCHOOL,  
DHANOWALI

46065

46066

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46067

TOTAL (DDO)  
1,05,38,352

92,95,804

12,42,548

46068

46069

46070

PRINCIPAL, GOVERNMENT SENIOR 2202  
2,01,53,230

1,75,72,877

25,80,353

46071

SECONDARY SCHOOL,  
DHARAMKOT

46072

RANDHAWA

46073

46074

2235  
53,367

53,367

0

46075

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46076

TOTAL (DDO)  
2,02,06,597

1,76,26,244

25,80,353

46077

46078

46079

PRINCIPAL, GOVERNMENT SENIOR 2202  
74,44,916

67,26,750

7,18,166

46080

SECONDARY SCHOOL,  
DHARAMPUR

46081

46082

46083

GOVERNMENT OF PUNJAB  
769

Page

46084

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

46085

46086

46087 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

46088 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

46089 -----  
-----

46090 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 17,383 8,550  
25,933

46091 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
DHARAMPUR

46092 S  
PUNJAB

46093 (COLLEGES)

46094

46095 \*\*\*\*\*  
-----

46096 TOTAL (DDO) 67,44,133 7,26,716  
74,70,849

46097

46098

46099 PRINCIPAL, GOVERNMENT SENIOR 2202 2,14,44,833 25,67,344  
2,40,12,177

46100 SECONDARY SCHOOL,  
DHARKALAN

46101

46102 \*\*\*\*\*  
-----

46103 TOTAL (DDO) 2,14,44,833 25,67,344  
2,40,12,177

46104

46105

46106 PRINCIPAL, GOVERNMENT SENIOR 2202 2,10,81,640 25,39,758  
2,36,21,398

46107 SECONDARY SCHOOL,  
DHAROWALI

46108

46109 \*\*\*\*\*  
-----

46110	TOTAL (DDO) 2,36,21,398		2,10,81,640	25,39,758
46111				
46112				
46113	PRINCIPAL, GOVERNMENT SENIOR 2,29,72,561	2202	2,04,37,988	25,34,573
46114	SECONDARY SCHOOL, DIRBAN			
46115				
46116		2235 2,46,225	2,46,225	0
46117	***** -----		-----	-----
46118	TOTAL (DDO) 2,32,18,786		2,06,84,213	25,34,573
46119				
46120				
46121	PRINCIPAL, GOVERNMENT SENIOR 16,50,000	2202	16,50,000	0
46122	SECONDARY SCHOOL, DOLKE DOHAR			
46123				
46124	***** -----		-----	-----
46125	TOTAL (DDO) 16,50,000		16,50,000	0
46126				
46127				
46128	PRINCIPAL, GOVERNMENT SENIOR 1,05,96,635	2202	93,93,986	12,02,649
46129	SECONDARY SCHOOL, DOODIAN			
46130				
46131		2235 35,507	35,507	0
46132	***** -----		-----	-----



46133 TOTAL (DDO) 94,29,493 12,02,649  
1,06,32,142

46134

46135

46136 PRINCIPAL, GOVERNMENT SENIOR 2202 2,88,36,201 35,51,496  
3,23,87,697

46137 SECONDARY SCHOOL,  
DORAHA

46138

46139 2235 2,38,856 0  
2,38,856

46140 \*\*\*\*\*  
-----

46141 TOTAL (DDO) 2,90,75,057 35,51,496  
3,26,26,553

46142 GOVERNMENT OF PUNJAB Page  
46143 770

46144 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

46145

46146

46147 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

46148 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

46149 -----  
-----

46150

46151

46152 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,67,779 17,61,826  
1,78,29,605

46153 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
DOSTPUR

46154 S  
PUNJAB

46155 (COLLEGES)

46156

46157 \*\*\*\*\*  
-----

46158	TOTAL (DDO) 1,78,29,605		1,60,67,779	17,61,826
46159				
46160				
46161	PRINCIPAL, GOVERNMENT SENIOR 1,79,73,093	2202	1,59,26,241	20,46,852
46162	SECONDARY SCHOOL, DUDWINDI			
46163				
46164	***** -----		-----	-----
46165	TOTAL (DDO) 1,79,73,093		1,59,26,241	20,46,852
46166				
46167				
46168	PRINCIPAL, GOVERNMENT SENIOR 1,20,76,731	2202	1,07,06,825	13,69,906
46169	SECONDARY SCHOOL, DUGRI			
46170				
46171		2235 15,642	15,642	0
46172	***** -----		-----	-----
46173	TOTAL (DDO) 1,20,92,373		1,07,22,467	13,69,906
46174				
46175				
46176	PRINCIPAL, GOVERNMENT SENIOR 2,24,57,762	2202	2,01,77,487	22,80,275
46177	SECONDARY SCHOOL, ENGINE			
46178	SHED/LOCO SHED			
46179				
46180		2235 32,000	32,000	0

46181	***** -----			
46182	TOTAL (DDO) 2,24,89,762		2,02,09,487	22,80,275
46183				
46184				
46185	PRINCIPAL, GOVERNMENT SENIOR 1,02,54,424	2202	87,50,019	15,04,405
46186	SECONDARY SCHOOL, FATEHPUR KHURD			
46187				
46188		2235 1,31,912	1,12,797	19,115
46189	***** -----			
46190	TOTAL (DDO) 1,03,86,336		88,62,816	15,23,520
46191				
46192				
46193	PRINCIPAL, GOVERNMENT SENIOR 1,05,00,214	2202	93,01,702	11,98,512
46194	SECONDARY SCHOOL, FATUHI KHERA			
46195				
46196	***** -----			
46197	TOTAL (DDO) 1,05,00,214		93,01,702	11,98,512
46198				
46199				
46200	PRINCIPAL, GOVERNMENT SENIOR 4,73,69,022	2202	4,23,15,980	50,53,042
46201	SECONDARY SCHOOL, GAHLARI			
46202				
46203	GOVERNMENT OF PUNJAB 771			
46204	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022			

46205

46206

46207	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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46208	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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46209	-----	-----	-----	-----	-----	-----
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46210

46211	PUBLIC 1,04,421	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	64,197	40,224
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46212	INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
		GAHLARI				

46213	S PUNJAB					
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46214	(COLLEGES)					
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46215

46216		*****			-----	-----
		-----				

46217		TOTAL (DDO)			4,23,80,177	50,93,266
		4,74,73,443				

46218

46219

46220		PRINCIPAL,GOVERNMENT SENIOR		2202	90,26,148	10,56,140
		1,00,82,288				

46221		SECONDARY SCHOOL,				
		GAJEWAS				

46222

46223				2235	94,593	0
				94,593		

46224		*****			-----	-----
		-----				

46225		TOTAL (DDO)			91,20,741	10,56,140
		1,01,76,881				

46226

46227

46228		PRINCIPAL,GOVERNMENT SENIOR		2202	2,23,22,604	24,46,699
		2,47,69,303				

46229	SECONDARY SCHOOL, GAJU MAJARA			
46230				
46231		2235 5,634	5,634	0
46232	***** -----		-----	-----
46233	TOTAL (DDO) 2,47,74,937		2,23,28,238	24,46,699
46234				
46235				
46236	PRINCIPAL, GOVERNMENT SENIOR 3,40,75,116	2202	3,05,54,664	35,20,452
46237	SECONDARY SCHOOL, GALIB KALAN			
46238				
46239	***** -----		-----	-----
46240	TOTAL (DDO) 3,40,75,116		3,05,54,664	35,20,452
46241				
46242				
46243	PRINCIPAL, GOVERNMENT SENIOR 3,10,07,266	2202	2,74,40,169	35,67,097
46244	SECONDARY SCHOOL, GARHA			
46245				
46246		2235 66,092	66,092	0
46247	***** -----		-----	-----
46248	TOTAL (DDO) 3,10,73,358		2,75,06,261	35,67,097
46249				
46250				
46251	PRINCIPAL, GOVERNMENT SENIOR 1,85,48,323	2202	1,66,57,897	18,90,426

46252 SECONDARY SCHOOL,  
GARHSHANKAR

46253

46254 2235 2,55,740 0  
2,55,740

46255 \*\*\*\*\*  
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46256 TOTAL (DDO) 1,69,13,637 18,90,426  
1,88,04,063

46257

46258

46259 PRINCIPAL, GOVERNMENT SENIOR 2202 2,21,10,470 25,13,520  
2,46,23,990

46260 SECONDARY SCHOOL,  
GHABDAN

46261

46262

46263 GOVERNMENT OF PUNJAB Page  
772

46264 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

46265

46266

46267 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

46268 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

46269 -----  
-----

46270 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 27,750 0  
27,750

46271 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
GHABDAN

46272 S  
PUNJAB

46273 (COLLEGES)

46274

46275 \*\*\*\*\*  
-----

46276	TOTAL (DDO) 2,46,51,740		2,21,38,220	25,13,520
46277				
46278				
46279	PRINCIPAL, GOVERNMENT SENIOR 2,65,86,142	2202	2,26,55,682	39,30,460
46280	SECONDARY SCHOOL, GHANAUR KALAN			
46281				
46282		2235 2,70,563	2,70,563	0
46283	***** -----		-----	-----
46284	TOTAL (DDO) 2,68,56,705		2,29,26,245	39,30,460
46285				
46286				
46287	PRINCIPAL, GOVERNMENT SENIOR 2,69,58,801	2202	2,29,35,435	40,23,366
46288	SECONDARY SCHOOL, GHARACHOAM			
46289				
46290		2235 1,67,552	1,67,552	0
46291	***** -----		-----	-----
46292	TOTAL (DDO) 2,71,26,353		2,31,02,987	40,23,366
46293				
46294				
46295	PRINCIPAL, GOVERNMENT SENIOR 1,85,60,829	2202	1,66,36,977	19,23,852
46296	SECONDARY SCHOOL, GHOT POKAR			
46297				
46298	***** -----		-----	-----

46299	TOTAL (DDO) 1,85,60,829		1,66,36,977	19,23,852
46300				
46301				
46302	PRINCIPAL, GOVERNMENT SENIOR 1,16,11,164	2202	98,99,694	17,11,470
46303	SECONDARY SCHOOL, GHUMAN			
46304				
46305	***** -----		-----	-----
46306	TOTAL (DDO) 1,16,11,164		98,99,694	17,11,470
46307				
46308				
46309	PRINCIPAL, GOVERNMENT SENIOR 2,53,23,193	2202	2,24,65,286	28,57,907
46310	SECONDARY SCHOOL, GHUMAN KALAN			
46311				
46312		2235 2,96,510	82,783	2,13,727
46313	***** -----		-----	-----
46314	TOTAL (DDO) 2,56,19,703		2,25,48,069	30,71,634
46315				
46316				
46317	PRINCIPAL, GOVERNMENT SENIOR 1,35,32,689	2202	1,22,35,667	12,97,022
46318	SECONDARY SCHOOL, GIANA			
46319				
46320	***** -----		-----	-----
46321	TOTAL (DDO) 1,35,32,689		1,22,35,667	12,97,022



46324 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

46325

46326

46327 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

46328 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

46329 -----  
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46330

46331

46332 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 80,000 0  
80,000

46333 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, GIRLS,  
GONIANA

46334 S PUNJAB  
MANDI

46335 (COLLEGES)

46336

46337 \*\*\*\*\*  
-----

46338 TOTAL (DDO) 80,000 0  
80,000

46339

46340

46341 PRINCIPAL, GOVERNMENT SENIOR 2202 3,51,64,877 43,52,813  
3,95,17,690

46342 SECONDARY SCHOOL,  
GOLEWALA

46343

46344 2235 80,014 9,597  
89,611

46345 \*\*\*\*\*  
-----

46346 TOTAL (DDO) 3,52,44,891 43,62,410  
3,96,07,301

46347

46348

46349

PRINCIPAL, GOVERNMENT SENIOR 2202 1,81,64,919 20,06,888  
2,01,71,807

46350

SECONDARY SCHOOL, GOVIND  
NAGAR

46351

46352

2235 1,97,856 0  
1,97,856

46353

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46354

TOTAL (DDO) 1,83,62,775 20,06,888  
2,03,69,663

46355

46356

46357

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,00,858 11,51,107  
1,11,51,965

46358

SECONDARY SCHOOL, GUJJAR  
WAL

46359

46360

2235 32,000 0  
32,000

46361

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46362

TOTAL (DDO) 1,00,32,858 11,51,107  
1,11,83,965

46363

46364

46365

PRINCIPAL, GOVERNMENT SENIOR 2202 1,89,33,022 33,08,954  
2,22,41,976

46366

SECONDARY SCHOOL,  
GUJJARAN

46367

46368

2235 3,62,496 0  
3,62,496

46369

\*\*\*\*\* -----  
-----

46370 TOTAL (DDO) 1,92,95,518 33,08,954  
2,26,04,472

46371

46372

46373 PRINCIPAL, GOVERNMENT SENIOR 2202 91,56,495 12,34,433  
1,03,90,928

46374 SECONDARY SCHOOL,  
GURAM

46375

46376 \*\*\*\*\*  
-----

46377 TOTAL (DDO) 91,56,495 12,34,433  
1,03,90,928

46378

46379

46380 PRINCIPAL, GOVERNMENT SENIOR 2202 1,10,52,227 14,30,396  
1,24,82,623

46381 SECONDARY SCHOOL,  
HAFIZABAD

46382

46383 GOVERNMENT OF PUNJAB Page  
774

46384 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

46385

46386

46387 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

46388 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

46389 -----  
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46390

46391 \*\*\*\*\*  
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46392 TOTAL (DDO) 1,10,52,227 14,30,396  
1,24,82,623

46393

46394

46395	PUBLIC DIRECTOR, PUBLIC 1,43,79,406	PRINCIPAL,GOVERNMENT SENIOR	2202	1,27,54,730	16,24,676
46396	INSTRUCTION INSTRUCTIONS(SECONDARY), HAIBOWAL	SECONDARY SCHOOL,			
46397	S PUNJAB				
46398	(COLLEGES)				
46399					
46400			2235 27,100	27,100	0
46401		***** -----		-----	-----
46402		TOTAL (DDO) 1,44,06,506		1,27,81,830	16,24,676
46403					
46404					
46405		PRINCIPAL,GOVERNMENT SENIOR 2,78,56,860	2202	2,47,41,899	31,14,961
46406		SECONDARY SCHOOL, HAIBOWAL KHURD			
46407					
46408			2235 36,000	36,000	0
46409		***** -----		-----	-----
46410		TOTAL (DDO) 2,78,92,860		2,47,77,899	31,14,961
46411					
46412					
46413		PRINCIPAL,GOVERNMENT SENIOR 2,01,01,867	2202	1,72,37,875	28,63,992
46414		SECONDARY SCHOOL, HALWARA			
46415					
46416			2235 1,57,820	1,57,820	0
46417		***** -----		-----	-----

46418	TOTAL (DDO) 2,02,59,687		1,73,95,695	28,63,992
46419				
46420				
46421	PRINCIPAL, GOVERNMENT SENIOR 2,70,18,508	2202	2,42,51,583	27,66,925
46422	SECONDARY SCHOOL, HAMBRA			
46423				
46424	***** -----		-----	-----
46425	TOTAL (DDO) 2,70,18,508		2,42,51,583	27,66,925
46426				
46427				
46428	PRINCIPAL, GOVERNMENT SENIOR 16,614	2202	16,614	0
46429	SECONDARY SCHOOL, HAMIBOWAL BET			
46430				
46431	***** -----		-----	-----
46432	TOTAL (DDO) 16,614		16,614	0
46433				
46434				
46435	PRINCIPAL, GOVERNMENT SENIOR 66,042	2235	66,042	0
46436	SECONDARY SCHOOL, HAMIDI			
46437				
46438	***** -----		-----	-----
46439	TOTAL (DDO) 66,042		66,042	0
46440				
46441				

46442  
46443

46444 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

46445

46446

46447 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

46448 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

46449 -----  
-----

46450 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,81,687 24,90,050  
1,62,71,737

46451 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
HANDWAL

46452 S  
PUNJAB

46453 (COLLEGES)

46454

46455 \*\*\*\*\*  
-----

46456 TOTAL (DDO) 1,37,81,687 24,90,050  
1,62,71,737

46457

46458

46459 PRINCIPAL, GOVERNMENT SENIOR 2202 1,72,89,578 12,79,996  
1,85,69,574

46460 SECONDARY SCHOOL,  
HARCHOWAL

46461

46462 \*\*\*\*\*  
-----

46463 TOTAL (DDO) 1,72,89,578 12,79,996  
1,85,69,574

46464

46465

46466 PRINCIPAL, GOVERNMENT SENIOR 2202 2,04,26,433 23,28,136  
2,27,54,569

46467	SECONDARY SCHOOL, HARDOCHANNI			
46468				
46469		2235 2,44,323	2,44,323	0
46470	***** -----		-----	-----
46471	TOTAL (DDO) 2,29,98,892		2,06,70,756	23,28,136
46472				
46473				
46474	PRINCIPAL, GOVERNMENT SENIOR 2,01,34,605	2202	1,80,46,029	20,88,576
46475	SECONDARY SCHOOL, HARI NAU			
46476				
46477		2235 17,325	17,325	0
46478	***** -----		-----	-----
46479	TOTAL (DDO) 2,01,51,930		1,80,63,354	20,88,576
46480				
46481				
46482	PRINCIPAL, GOVERNMENT SENIOR 2,02,77,937	2202	1,80,87,771	21,90,166
46483	SECONDARY SCHOOL, HATHOA			
46484				
46485		2235 26,532	26,532	0
46486	***** -----		-----	-----
46487	TOTAL (DDO) 2,03,04,469		1,81,14,303	21,90,166
46488				
46489				

46490 PRINCIPAL, GOVERNMENT SENIOR 2202 98,69,864 10,80,188  
1,09,50,052

46491 SECONDARY SCHOOL,  
HATHUR

46492

46493 2235 77,031 0  
77,031

46494 \*\*\*\*\*  
-----

46495 TOTAL (DDO) 99,46,895 10,80,188  
1,10,27,083

46496

46497

46498 PRINCIPAL, GOVERNMENT SENIOR 2202 2,97,78,934 34,79,516  
3,32,58,450

46499 SECONDARY SCHOOL,  
HAZIPUR

46500

46501 2235 22,508 0  
22,508

46502 GOVERNMENT OF PUNJAB Page  
46503 776

46504 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

46505

46506

46507 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

46508 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

46509 -----  
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46510 \*\*\*\*\*  
-----

46511 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 2,98,01,442 34,79,516  
3,32,80,958

46512 INSTRUCTION  
INSTRUCTIONS (SECONDARY),



46513 S  
PUNJAB

46514 (COLLEGES)

46515

46516

46517

46518 PRINCIPAL, GOVERNMENT SENIOR 2071 29,86,020 5,22,957  
35,08,977

46519 SECONDARY SCHOOL,  
HOSHIARPUR

46520

46521 \*\*\*\*\*  
-----

46522 TOTAL (DDO) 3,27,87,462 40,02,473  
3,67,89,935

46523

46524

46525 PRINCIPAL, GOVERNMENT SENIOR 2202 2,67,16,991 30,84,275  
2,98,01,266

46526 SECONDARY SCHOOL,  
HUSSANPUR

46527

46528 \*\*\*\*\*  
-----

46529 TOTAL (DDO) 2,67,16,991 30,84,275  
2,98,01,266

46530

46531

46532 PRINCIPAL, GOVERNMENT SENIOR 2202 87,25,095 15,93,492  
1,03,18,587

46533 SECONDARY SCHOOL,  
ISPUR

46534 MAKHSUSPUR  
CHELLA

46535

46536 \*\*\*\*\*  
-----

46537	TOTAL (DDO) 1,03,18,587		87,25,095	15,93,492
46538				
46539				
46540	PRINCIPAL, GOVERNMENT SENIOR 2,11,21,089	2202	1,88,98,448	22,22,641
46541	SECONDARY SCHOOL, JADLA			
46542				
46543	***** -----		-----	-----
46544	TOTAL (DDO) 2,11,21,089		1,88,98,448	22,22,641
46545				
46546				
46547	PRINCIPAL, GOVERNMENT SENIOR 1,71,55,768	2202	1,46,55,889	24,99,879
46548	SECONDARY SCHOOL, JAI SINGH WALA			
46549				
46550	***** -----		-----	-----
46551	TOTAL (DDO) 1,71,55,768		1,46,55,889	24,99,879
46552				
46553				
46554	PRINCIPAL, GOVERNMENT SENIOR 1,08,18,271	2202	1,02,67,798	5,50,473
46555	SECONDARY SCHOOL, JAIJON DOABA			
46556				
46557	***** -----		-----	-----
46558	TOTAL (DDO) 1,08,18,271		1,02,67,798	5,50,473
46559				
46560				
46561	PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,70,639	21,86,632

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GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

NAME OF PROGRESSIVE	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH
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		SECONDARY SCHOOL, JAIN			
		CHHABBARWAL			
*****					
		TOTAL (DDO)		1,65,70,639	21,86,632
		1,87,57,271			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,57,84,241	29,84,913
2,87,69,154					
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL,			
JANDIALI					
S					
PUNJAB					
(COLLEGES)					
*****					
		TOTAL (DDO)		2,57,84,241	29,84,913
		2,87,69,154			

46586	PRINCIPAL, GOVERNMENT SENIOR 2,13,98,164	2202	1,83,48,923	30,49,241
46587	SECONDARY SCHOOL, JANSAHIB			
46588				
46589		2235 1,28,170	1,28,170	0
46590	***** -----		-----	-----
46591	TOTAL (DDO) 2,15,26,334		1,84,77,093	30,49,241
46592				
46593				
46594	PRINCIPAL, GOVERNMENT SENIOR 1,00,000	2235	1,00,000	0
46595	SECONDARY SCHOOL, JANDWALA			
46596	KARMIKHERA, FAZILKA			
46597				
46598	***** -----		-----	-----
46599	TOTAL (DDO) 1,00,000		1,00,000	0
46600				
46601				
46602	PRINCIPAL, GOVERNMENT SENIOR 1,20,95,805	2202	1,18,02,649	2,93,156
46603	SECONDARY SCHOOL, JASSI BAG WALI			
46604				
46605		2235 3,05,473	3,05,473	0
46606	***** -----		-----	-----
46607	TOTAL (DDO) 1,24,01,278		1,21,08,122	2,93,156
46608				

46609

46610 PRINCIPAL, GOVERNMENT SENIOR 2202 1,20,75,097 12,88,355  
1,33,63,452

46611 SECONDARY SCHOOL, JAURA  
BAGHIRI

46612

46613 2235 21,424 1,31,629  
1,53,053

46614 \*\*\*\*\*  
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46615 TOTAL (DDO) 1,20,96,521 14,19,984  
1,35,16,505

46616

46617

46618 PRINCIPAL, GOVERNMENT SENIOR 2202 2,06,69,847 23,62,630  
2,30,32,477

46619 SECONDARY SCHOOL,  
JHABKRA

46620

46621 2235 13,046 0  
13,046

46622

46623 GOVERNMENT OF PUNJAB Page  
778

46624 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

46625

46626

46627 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

46628 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

46629 -----  
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46630 \*\*\*\*\*  
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46631 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 2,06,82,893 23,62,630  
2,30,45,523

46632	INSTRUCTION INSTRUCTIONS (SECONDARY) ,				
46633	S PUNJAB				
46634	(COLLEGES)				
46635					
46636					
46637					
46638	PRINCIPAL, GOVERNMENT SENIOR 2,23,93,660	2202	1,99,52,113	24,41,547	
46639	SECONDARY SCHOOL, JHAJ NURPUR				
46640	BEDI				
46641					
46642		2235 13,069	13,069	0	
46643	***** -----		-----	-----	
46644	TOTAL (DDO) 4,54,52,252		4,06,48,075	48,04,177	
46645					
46646					
46647	PRINCIPAL, GOVERNMENT SENIOR 24,222	2235	24,222	0	
46648	SECONDARY SCHOOL, JHALLIAN KALAN				
46649					
46650	***** -----		-----	-----	
46651	TOTAL (DDO) 24,222		24,222	0	
46652					
46653					
46654	PRINCIPAL, GOVERNMENT SENIOR 1,79,08,906	2202	1,55,00,794	24,08,112	
46655	SECONDARY SCHOOL, JHANDUKE				

46656

46657

2235	8,750	0
8,750		

46658

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46659

TOTAL (DDO)	1,55,09,544	24,08,112
1,79,17,656		

46660

46661

46662

PRINCIPAL, GOVERNMENT SENIOR	2202	1,63,02,645	17,55,352
1,80,57,997			

46663

SECONDARY SCHOOL, JHINGAR  
KALAN

46664

46665

2235	18,651	0
18,651		

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46667

TOTAL (DDO)	1,63,21,296	17,55,352
1,80,76,648		

46668

46669

46670

PRINCIPAL, GOVERNMENT SENIOR	2202	66,25,393	8,27,736
74,53,129			

46671

SECONDARY SCHOOL,  
JHORRAN

46672

46673

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46674

TOTAL (DDO)	66,25,393	8,27,736
74,53,129		

46675

46676

46677

PRINCIPAL, GOVERNMENT SENIOR	2202	2,10,40,287	27,88,498
2,38,28,785			

46678

SECONDARY SCHOOL,  
JHUNIR

46679

46680

2235 9,768 0  
9,768

46681

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46683

GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

46685

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46687

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

46688

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

46689

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46690

TOTAL (DDO) 2,10,50,055 27,88,498  
2,38,38,553

46691

46692

46693

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,48,23,248 19,64,318  
1,67,87,566

46694

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, JITWAL  
KALAN

46695

S  
PUNJAB

46696

(COLLEGES)

46697

46698

2235 1,09,677 0  
1,09,677

46699

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46700

TOTAL (DDO) 3,59,82,980 47,52,816  
4,07,35,796

46701

46702

46703

PRINCIPAL, GOVERNMENT SENIOR 2235 1,08,580 0



1,08,580

46704

SECONDARY SCHOOL,  
KADDON

46705

46706

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46707

TOTAL (DDO) 1,08,580 0  
1,08,580

46708

46709

46710

PRINCIPAL, GOVERNMENT SENIOR 2202 1,49,75,701 18,53,420  
1,68,29,121

46711

SECONDARY SCHOOL, KAHANPUR  
KHUHI

46712

46713

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46714

TOTAL (DDO) 1,49,75,701 18,53,420  
1,68,29,121

46715

46716

46717

PRINCIPAL, GOVERNMENT SENIOR 2202 2,46,98,238 27,64,120  
2,74,62,358

46718

SECONDARY SCHOOL,  
KAHNUWAN

46719

46720

2235 2,05,907 0  
2,05,907

46721

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46722

TOTAL (DDO) 2,49,04,145 27,64,120  
2,76,68,265

46723

46724

46725

PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,86,673 22,09,072  
1,43,95,745

46726

SECONDARY SCHOOL, KALA  
AFGANA

46727

46728

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46729

TOTAL (DDO) 1,21,86,673 22,09,072  
1,43,95,745

46730

46731

46732

PRINCIPAL, GOVERNMENT SENIOR 2202 1,94,81,916 22,39,669  
2,17,21,585

46733

SECONDARY SCHOOL,  
KALABAKRA

46734

46735

2235 66,679 0  
66,679

46736

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46737

TOTAL (DDO) 1,95,48,595 22,39,669  
2,17,88,264

46738

46739

46740

PRINCIPAL, GOVERNMENT SENIOR 2202 75,74,636 8,78,396  
84,53,032

46741

SECONDARY SCHOOL, KALAL  
WALA

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46743

GOVERNMENT OF PUNJAB  
780

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46744

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

46745

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46747

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

46748

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

46749

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46751		***** -----			
46752		TOTAL (DDO) 84,53,032		75,74,636	8,78,396
46753					
46754					
46755	PUBLIC DIRECTOR, PUBLIC 4,05,30,616	PRINCIPAL, GOVERNMENT SENIOR	2202	3,64,39,463	40,91,153
46756	INSTRUCTION INSTRUCTIONS (SECONDARY), KALANAUR	SECONDARY SCHOOL,			
46757	S PUNJAB				
46758	(COLLEGES)				
46759					
46760			2235 1,51,684	67,208	84,476
46761		***** -----			
46762		TOTAL (DDO) 4,06,82,300		3,65,06,671	41,75,629
46763					
46764					
46765		PRINCIPAL, GOVERNMENT SENIOR 4,43,74,145	2202	3,95,22,664	48,51,481
46766		SECONDARY SCHOOL, KALYAN			
46767					
46768			2235 2,99,285	2,39,693	59,592
46769		***** -----			
46770		TOTAL (DDO) 4,46,73,430		3,97,62,357	49,11,073
46771					
46772					
46773		PRINCIPAL, GOVERNMENT SENIOR 3,02,41,092	2202	2,68,85,025	33,56,067
46774		SECONDARY SCHOOL, KAMAI DEVI			

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46797

*****				
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TOTAL (DDO)			2,68,85,025	33,56,067
3,02,41,092				
PRINCIPAL,GOVERNMENT SENIOR	2202		1,09,11,938	10,45,219
1,19,57,157				
SECONDARY SCHOOL, KAMAL PURA				
*****				
-----				
TOTAL (DDO)			1,09,11,938	10,45,219
1,19,57,157				
PRINCIPAL,GOVERNMENT SENIOR	2202		93,94,201	16,11,613
1,10,05,814				
SECONDARY SCHOOL, KAMALUSWAICH				
*****				
-----				
TOTAL (DDO)			93,94,201	16,11,613
1,10,05,814				
PRINCIPAL,GOVERNMENT SENIOR	2202		1,46,076	0
1,46,076				
SECONDARY SCHOOL, KANGANWAL				
	2235		2,44,412	0
	2,44,412			

46798 \*\*\*\*\*  
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46799 TOTAL (DDO) 3,90,488 0  
3,90,488

46800

46801

46802 GOVERNMENT OF PUNJAB Page  
46803 781

46804 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

46805

46806

46807 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
46808 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

46809 -----  
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46810 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,99,97,084 38,34,799  
2,38,31,883

46811 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
KARNANA

46812 S  
PUNJAB

46813 (COLLEGES)

46814

46815 \*\*\*\*\*  
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46816 TOTAL (DDO) 1,99,97,084 38,34,799  
2,38,31,883

46817

46818

46819 PRINCIPAL, GOVERNMENT SENIOR 2202 76,08,190 12,18,493  
88,26,683

46820 SECONDARY SCHOOL,  
KARTARPUR,

46821 NURPUR

46822

46823		2235 2,43,184	2,43,184	0
46824	***** -----			
46825	TOTAL (DDO) 90,69,867		78,51,374	12,18,493
46826				
46827				
46828	PRINCIPAL, GOVERNMENT SENIOR 3,89,62,596	2202	3,37,57,211	52,05,385
46829	SECONDARY SCHOOL, KATHERA (DR.			
46830	PRATAP SINGH NAGAR)			
46831				
46832	***** -----			
46833	TOTAL (DDO) 3,89,62,596		3,37,57,211	52,05,385
46834				
46835				
46836	PRINCIPAL, GOVERNMENT SENIOR 2,83,35,792	2202	2,79,66,381	3,69,411
46837	SECONDARY SCHOOL, KAULI			
46838				
46839		2235 2,33,413	2,33,413	0
46840	***** -----			
46841	TOTAL (DDO) 2,85,69,205		2,81,99,794	3,69,411
46842				
46843				
46844	PRINCIPAL, GOVERNMENT SENIOR 1,56,86,889	2202	1,39,54,165	17,32,724
46845	SECONDARY SCHOOL, KHANPUR			

46846

46847

2235 4,98,869 0  
4,98,869

46848

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46849

TOTAL (DDO) 1,44,53,034 17,32,724  
1,61,85,758

46850

46851

46852

PRINCIPAL, GOVERNMENT SENIOR 2235 18,860 0  
18,860

46853

SECONDARY SCHOOL, KHANURI  
KALAN

46854

46855

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46856

TOTAL (DDO) 18,860 0  
18,860

46857

46858

46859

PRINCIPAL, GOVERNMENT SENIOR 2202 1,14,94,508 18,01,894  
1,32,96,402

46860

SECONDARY SCHOOL,  
KHARKAN

46861

46862

46863

GOVERNMENT OF PUNJAB  
782

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46864

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

46865

46866

46867

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

46868

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

46869

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46870	***** -----				
46871	PUBLIC DIRECTOR, PUBLIC 1,32,96,402	TOTAL (DDO)		1,14,94,508	18,01,894
46872	INSTRUCTION INSTRUCTIONS (SECONDARY),				
46873	S PUNJAB				
46874	(COLLEGES)				
46875					
46876					
46877					
46878	PRINCIPAL, GOVERNMENT SENIOR 2,75,07,260	2202		2,45,74,164	29,33,096
46879	SECONDARY SCHOOL, KHASPUR HIRAN				
46880					
46881		2235 74,393		74,393	0
46882	***** -----				
46883	TOTAL (DDO) 4,08,78,055			3,61,43,065	47,34,990
46884					
46885					
46886	PRINCIPAL, GOVERNMENT SENIOR 1,31,68,436	2202		1,18,56,714	13,11,722
46887	SECONDARY SCHOOL, KHEMUANA				
46888					
46889		2235 1,80,632		1,80,632	0
46890	***** -----				
46891	TOTAL (DDO) 1,33,49,068			1,20,37,346	13,11,722
46892					



46893				
46894	PRINCIPAL, GOVERNMENT SENIOR 2,52,59,800	2202	2,07,21,273	45,38,527
46895	SECONDARY SCHOOL, KHERA DONA			
46896				
46897		2235 32,043	32,043	0
46898	***** -----		-----	-----
46899	TOTAL (DDO) 2,52,91,843		2,07,53,316	45,38,527
46900				
46901				
46902	PRINCIPAL, GOVERNMENT SENIOR 78,24,639	2202	70,71,096	7,53,543
46903	SECONDARY SCHOOL, KHERA KALMOTE			
46904				
46905	***** -----		-----	-----
46906	TOTAL (DDO) 78,24,639		70,71,096	7,53,543
46907				
46908				
46909	PRINCIPAL, GOVERNMENT SENIOR 18,407	2235	0	18,407
46910	SECONDARY SCHOOL, KHERANUAH			
46911				
46912	***** -----		-----	-----
46913	TOTAL (DDO) 18,407		0	18,407
46914				
46915				
46916	PRINCIPAL, GOVERNMENT SENIOR 2,37,57,673	2202	2,05,30,484	32,27,189

46917

SECONDARY SCHOOL,  
KHERI

46918

SALABATPUR  
CHAMKAURSAHIB

46919

46920

2235 2,53,672 85,544  
3,39,216

46921

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46922

46923

GOVERNMENT OF PUNJAB  
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46924

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

46925

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NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

46928

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

46929

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46930

TOTAL (DDO) 2,07,84,156 33,12,733  
2,40,96,889

46931

46932

46933

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,47,16,339 29,43,664  
2,76,60,003

46934

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
KHUDDA

46935

S  
PUNJAB

46936

(COLLEGES)

46937

46938

2235 99,500 0  
99,500

46939

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46940

TOTAL (DDO) 4,55,99,995 62,56,397

5,18,56,392

46941

46942

46943

PRINCIPAL,GOVERNMENT SENIOR 2202 5,80,94,410 4,008  
5,80,98,418

46944

SECONDARY SCHOOL, KHYALA  
KALAN

46945

46946

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46947

TOTAL (DDO) 5,80,94,410 4,008  
5,80,98,418

46948

46949

46950

PRINCIPAL,GOVERNMENT SENIOR 2202 1,44,65,041 19,15,084  
1,63,80,125

46951

SECONDARY SCHOOL, KILA  
RAIPUR

46952

46953

2235 1,77,836 0  
1,77,836

46954

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46955

TOTAL (DDO) 1,46,42,877 19,15,084  
1,65,57,961

46956

46957

46958

PRINCIPAL,GOVERNMENT SENIOR 2202 1,65,28,940 22,19,288  
1,87,48,228

46959

SECONDARY SCHOOL, KIRATPUR  
SAHIB

46960

46961

2235 2,13,339 0  
2,13,339

46962

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46963

TOTAL (DDO) 1,67,42,279 22,19,288  
1,89,61,567

46964

46965

46966

PRINCIPAL, GOVERNMENT SENIOR 2235 57,945 0  
57,945

46967

SECONDARY SCHOOL,  
KOHARIAN

46968

46969

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46970

TOTAL (DDO) 57,945 0  
57,945

46971

46972

46973

PRINCIPAL, GOVERNMENT SENIOR 2202 2,09,75,120 25,70,674  
2,35,45,794

46974

SECONDARY SCHOOL, KOT  
FATEH

46975

46976

2235 47,572 66,114  
1,13,686

46977

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46978

TOTAL (DDO) 2,10,22,692 26,36,788  
2,36,59,480

46979

46980

46981

PRINCIPAL, GOVERNMENT SENIOR 2202 2,37,94,105 12,10,944  
2,50,05,049

46982

46983

GOVERNMENT OF PUNJAB  
784

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

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46987

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

46988 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

46989 -----  
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46990 SECONDARY SCHOOL, KOT  
SHAMIR

46991

46992 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 99,911 0  
99,911

46993 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, KOT  
SHAMIR

46994 S  
PUNJAB

46995 (COLLEGES)

46996

46997 \*\*\*\*\*  
-----

46998 TOTAL (DDO) 2,38,94,016 12,10,944  
2,51,04,960

46999

47000

47001 PRINCIPAL, GOVERNMENT SENIOR 2202 1,25,03,488 14,28,660  
1,39,32,148

47002 SECONDARY SCHOOL, KOTHE  
CHET

47003

SINGH

47004

47005 \*\*\*\*\*  
-----

47006 TOTAL (DDO) 1,25,03,488 14,28,660  
1,39,32,148

47007

47008

47009 PRINCIPAL, GOVERNMENT SENIOR 2202 2,00,49,264 21,34,473  
2,21,83,737

47010 SECONDARY SCHOOL, KOTLA  
NADH

47011

SINGH

47012

47013

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47014

TOTAL (DDO) 2,00,49,264 21,34,473  
2,21,83,737

47015

47016

47017

PRINCIPAL, GOVERNMENT SENIOR 2202 59,58,916 6,99,300  
66,58,216

47018

SECONDARY SCHOOL,  
KULAR

47019

47020

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47021

TOTAL (DDO) 59,58,916 6,99,300  
66,58,216

47022

47023

47024

PRINCIPAL, GOVERNMENT SENIOR 2202 1,93,48,194 31,85,061  
2,25,33,255

47025

SECONDARY SCHOOL,  
KULRIAN

47026

47027

2235 3,40,195 0  
3,40,195

47028

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47029

TOTAL (DDO) 1,96,88,389 31,85,061  
2,28,73,450

47030

47031

47032

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,70,855 18,57,887  
1,19,28,742

47033

SECONDARY SCHOOL,  
KUTTI

47034

47035 \*\*\*\*\*  
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47036 TOTAL (DDO) 1,00,70,855 18,57,887  
1,19,28,742

47037

47038

47039 PRINCIPAL, GOVERNMENT SENIOR 2202 3,80,50,752 4,110  
3,80,54,862

47040 SECONDARY SCHOOL,  
LADHUKA

47041

47042 GOVERNMENT OF PUNJAB Page  
47043 785

47044 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

47045

47046

47047 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

47048 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

47049 -----  
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47050 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 3,13,178 46,679  
3,59,857

47051 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
LADHUKA

47052 S  
PUNJAB

47053 (COLLEGES)

47054

47055 \*\*\*\*\*  
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47056 TOTAL (DDO) 3,83,63,930 50,789  
3,84,14,719

47057

47058

47059 PRINCIPAL, GOVERNMENT SENIOR 2202 1,90,95,610 20,32,915  
2,11,28,525

47060	SECONDARY SCHOOL, LAKHPUR			
47061				
47062	***** -----		-----	-----
47063	TOTAL (DDO) 2,11,28,525		1,90,95,610	20,32,915
47064				
47065				
47066	PRINCIPAL, GOVERNMENT SENIOR 3,12,08,587	2202	2,79,46,367	32,62,220
47067	SECONDARY SCHOOL, LALHERI			
47068				
47069	***** -----		-----	-----
47070	TOTAL (DDO) 3,12,08,587		2,79,46,367	32,62,220
47071				
47072				
47073	PRINCIPAL, GOVERNMENT SENIOR 2,26,47,296	2202	2,00,98,589	25,48,707
47074	SECONDARY SCHOOL, LAMBA PIVA			
47075				
47076		2235 3,94,915	3,94,915	0
47077	***** -----		-----	-----
47078	TOTAL (DDO) 2,30,42,211		2,04,93,504	25,48,707
47079				
47080				
47081	PRINCIPAL, GOVERNMENT SENIOR 1,72,68,920	2202	1,50,91,568	21,77,352
47082	SECONDARY SCHOOL, LASOIE			



47083

47084

2235 3,15,975 0  
3,15,975

47085

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47086

TOTAL (DDO) 1,54,07,543 21,77,352  
1,75,84,895

47087

47088

47089

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,70,395 13,26,388  
1,15,96,783

47090

SECONDARY SCHOOL,  
LATALA

47091

47092

2235 12,494 0  
12,494

47093

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47094

TOTAL (DDO) 1,02,82,889 13,26,388  
1,16,09,277

47095

47096

47097

PRINCIPAL, GOVERNMENT SENIOR 2202 84,81,900 13,83,691  
98,65,591

47098

SECONDARY SCHOOL, LEELA  
MEGH

47099

SINGH

47100

47101

2235 76,552 0  
76,552

47102

47103

GOVERNMENT OF PUNJAB  
786

Page

47104

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

47105

47106

47107	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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47108	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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47109	-----	-----	-----	-----	-----	-----
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47110			*****		-----	-----
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47111	PUBLIC 99,42,143	DIRECTOR, PUBLIC	TOTAL (DDO)		85,58,452	13,83,691
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47112	INSTRUCTION INSTRUCTIONS (SECONDARY),					
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47113	S PUNJAB					
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47114	(COLLEGES)					
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47115

47116

47117

47118			PRINCIPAL, GOVERNMENT SENIOR 1,86,93,887	2202	1,70,72,362	16,21,525
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47119			SECONDARY SCHOOL, LEHRA DHURKOT			
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47120

47121				2235 1,44,883	0	1,44,883
-------	--	--	--	------------------	---	----------

47122			*****		-----	-----
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47123			TOTAL (DDO) 2,87,80,913		2,56,30,814	31,50,099
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47124

47125

47126			PRINCIPAL, GOVERNMENT SENIOR 2,80,18,384	2202	2,34,91,513	45,26,871
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47127			SECONDARY SCHOOL, LEHRAGAGA			
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47128

47129				2235 4,86,955	4,86,955	0
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47130	***** -----			
47131	TOTAL (DDO) 2,85,05,339		2,39,78,468	45,26,871
47132				
47133				
47134	PRINCIPAL, GOVERNMENT SENIOR 1,50,08,546	2202	1,26,96,844	23,11,702
47135	SECONDARY SCHOOL, LEHRI			
47136				
47137		2235 1,17,429	1,17,429	0
47138	***** -----			
47139	TOTAL (DDO) 1,51,25,975		1,28,14,273	23,11,702
47140				
47141				
47142	PRINCIPAL, GOVERNMENT SENIOR 2,62,53,539	2202	2,35,48,047	27,05,492
47143	SECONDARY SCHOOL, LODHEWALI			
47144				
47145		2235 14,321	14,321	0
47146	***** -----			
47147	TOTAL (DDO) 2,62,67,860		2,35,62,368	27,05,492
47148				
47149				
47150	PRINCIPAL, GOVERNMENT SENIOR 2,01,57,189	2202	1,80,10,361	21,46,828
47151	SECONDARY SCHOOL, LODHI MAJRA			
47152				

47153 2235 82,289 0  
82,289

47154 \*\*\*\*\*  
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47155 TOTAL (DDO) 1,80,92,650 21,46,828  
2,02,39,478

47156

47157

47158 PRINCIPAL, GOVERNMENT SENIOR 2202 1,17,58,589 12,30,164  
1,29,88,753

47159 SECONDARY SCHOOL, LOHIA  
KHAS

47160

47161 2235 2,92,513 11,000  
3,03,513

47162

47163 GOVERNMENT OF PUNJAB Page  
787

47164 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

47165

47166

47167 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

47168 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

47169 -----  
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47170 \*\*\*\*\*  
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47171 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 1,20,51,102 12,41,164  
1,32,92,266

47172 INSTRUCTION  
INSTRUCTIONS (SECONDARY),

47173 S  
PUNJAB

47174 (COLLEGES)

47175

47176

47177					
47178	PRINCIPAL, GOVERNMENT SENIOR 1,47,76,905	2202	1,32,10,212	15,66,693	
47179	SECONDARY SCHOOL, LUBANGARH				
47180					
47181	***** -----		-----	-----	
47182	TOTAL (DDO) 2,80,69,171		2,52,61,314	28,07,857	
47183					
47184					
47185	PRINCIPAL, GOVERNMENT SENIOR 1,89,95,800	2202	1,71,65,368	18,30,432	
47186	SECONDARY SCHOOL, LUTHERI				
47187					
47188	***** -----		-----	-----	
47189	TOTAL (DDO) 1,89,95,800		1,71,65,368	18,30,432	
47190					
47191					
47192	PRINCIPAL, GOVERNMENT SENIOR 2,70,18,668	2202	2,31,58,623	38,60,045	
47193	SECONDARY SCHOOL, MACHAKI KALAN				
47194					
47195		2235 96,420	96,420	0	
47196	***** -----		-----	-----	
47197	TOTAL (DDO) 2,71,15,088		2,32,55,043	38,60,045	
47198					
47199					
47200	PRINCIPAL, GOVERNMENT SENIOR 2,59,69,462	2202	2,16,95,460	42,74,002	

47201	SECONDARY SCHOOL, MACHIWARA			
47202				
47203	*****		-----	-----
47204	TOTAL (DDO) 2,59,69,462		2,16,95,460	42,74,002
47205				
47206				
47207	PRINCIPAL, GOVERNMENT SENIOR 2,37,73,017	2202	2,12,36,921	25,36,096
47208	SECONDARY SCHOOL, MADHOPUR CANTT			
47209				
47210	*****		-----	-----
47211	TOTAL (DDO) 2,37,73,017		2,12,36,921	25,36,096
47212				
47213				
47214	PRINCIPAL, GOVERNMENT SENIOR 2,16,72,906	2202	1,86,00,744	30,72,162
47215	SECONDARY SCHOOL, MAGLI NICHI			
47216				
47217	*****		-----	-----
47218	TOTAL (DDO) 2,16,72,906		1,86,00,744	30,72,162
47219				
47220				
47221	PRINCIPAL, GOVERNMENT SENIOR 1,29,55,959	2202	1,14,87,363	14,68,596

47225

47226

47227 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

47228 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

47229 -----  
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47230 SECONDARY SCHOOL,  
MAHERU

47231

47232 \*\*\*\*\*  
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47233 TOTAL (DDO) 1,14,87,363 14,68,596  
1,29,55,959

47234

47235

47236 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,93,73,576 21,85,453  
2,15,59,029

47237 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
MAHILPUR

47238 S PUNJAB  
(BOYS)

47239 (COLLEGES)

47240

47241 2235 61,641 0  
61,641

47242 \*\*\*\*\*  
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47243 TOTAL (DDO) 1,94,35,217 21,85,453  
2,16,20,670

47244

47245

47246 PRINCIPAL, GOVERNMENT SENIOR 2202 2,45,02,198 49,11,062  
2,94,13,260

47247 SECONDARY SCHOOL,  
MAHILPUR

47248 (GIRLS)

47249				
47250		2235 38,358	38,358	0
47251	***** -----		-----	-----
47252	TOTAL (DDO) 2,94,51,618		2,45,40,556	49,11,062
47253				
47254				
47255	PRINCIPAL, GOVERNMENT SENIOR 1,21,34,024	2202	1,20,98,180	35,844
47256	SECONDARY SCHOOL, MAHUANA BODLA			
47257				
47258	***** -----		-----	-----
47259	TOTAL (DDO) 1,21,34,024		1,20,98,180	35,844
47260				
47261				
47262	PRINCIPAL, GOVERNMENT SENIOR 1,23,68,243	2202	1,10,41,741	13,26,502
47263	SECONDARY SCHOOL, MAKRAUNA KALAN			
47264				
47265	***** -----		-----	-----
47266	TOTAL (DDO) 1,23,68,243		1,10,41,741	13,26,502
47267				
47268				
47269	PRINCIPAL, GOVERNMENT SENIOR 3,00,80,043	2202	2,69,16,116	31,63,927
47270	SECONDARY SCHOOL, MALLAN WALLA			
47271	KHAS			



47272

47273

2235 37,611 1,42,502  
1,80,113

47274

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47275

TOTAL (DDO) 2,69,53,727 33,06,429  
3,02,60,156

47276

47277

47278

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,52,727 15,34,644  
1,38,87,371

47279

SECONDARY SCHOOL,  
MALSIAN

47280

47281

2235 20,788 0  
20,788

47282

47283

GOVERNMENT OF PUNJAB  
789

Page

47284

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

47285

47286

47287

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

47288

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

47289

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47291

PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 1,23,73,515 15,34,644  
1,39,08,159

47292

INSTRUCTION  
INSTRUCTIONS (SECONDARY),

47293

S  
PUNJAB

47294

(COLLEGES)

47295

47296

47297

47298

PRINCIPAL, GOVERNMENT SENIOR 2202 72,44,472 7,08,598  
79,53,070

47299

SECONDARY SCHOOL, MALSIA  
BAJAN

47300

47301

2235 32,553 0  
32,553

47302

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47303

TOTAL (DDO) 1,96,50,540 22,43,242  
2,18,93,782

47304

47305

47306

PRINCIPAL, GOVERNMENT SENIOR 2202 1,36,94,714 24,94,407  
1,61,89,121

47307

SECONDARY SCHOOL, MANAK  
MAJRA

47308

47309

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47310

TOTAL (DDO) 1,36,94,714 24,94,407  
1,61,89,121

47311

47312

47313

PRINCIPAL, GOVERNMENT SENIOR 2202 1,13,41,657 2,836  
1,13,44,493

47314

SECONDARY SCHOOL,  
MANAKPUR

47315

RAJPURA

47316

47317

2235 0 16,900  
16,900

47318

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47319	TOTAL (DDO) 1,13,61,393		1,13,41,657	19,736
47320				
47321				
47322	PRINCIPAL, GOVERNMENT SENIOR 2,01,77,377	2202	1,77,79,846	23,97,531
47323	SECONDARY SCHOOL, MANDI DHANOLA			
47324				
47325	***** -----		-----	-----
47326	TOTAL (DDO) 2,01,77,377		1,77,79,846	23,97,531
47327				
47328				
47329	PRINCIPAL, GOVERNMENT SENIOR 2,06,56,423	2202	1,72,77,737	33,78,686
47330	SECONDARY SCHOOL, MANDOUR, NABHA			
47331				
47332	***** -----		-----	-----
47333	TOTAL (DDO) 2,06,56,423		1,72,77,737	33,78,686
47334				
47335				
47336	PRINCIPAL, GOVERNMENT SENIOR 98,04,591	2202	84,63,514	13,41,077
47337	SECONDARY SCHOOL, MANDVI			
47338				
47339		2235 24,113	24,113	0
47340	***** -----		-----	-----
47341	TOTAL (DDO) 98,28,704		84,87,627	13,41,077

47342  
47343

47344 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

47345

47346

47347	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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47348	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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47349	-----	-----	-----	-----	-----	-----
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47350

47351

47352	PUBLIC 95,48,075	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	86,25,397	9,22,678
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47353	INSTRUCTION MANEWAL	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL,			
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47354	S PUNJAB					
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47355	(COLLEGES)					
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47356

47357			*****		-----	-----
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47358			TOTAL (DDO) 95,48,075		86,25,397	9,22,678
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47359

47360

47361			PRINCIPAL, GOVERNMENT SENIOR 2,86,84,856	2202	2,59,82,110	27,02,746
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47362			SECONDARY SCHOOL, MANGAT			
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47363

47364				2235 11,802	11,802	0
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47365			*****		-----	-----
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47366			TOTAL (DDO) 2,86,96,658		2,59,93,912	27,02,746
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47367

47368

47369

PRINCIPAL, GOVERNMENT SENIOR 2202 1,54,60,029 18,48,205  
1,73,08,234

47370

SECONDARY SCHOOL,  
MANGEWAL,

47371

NABHA

47372

47373

2235 0 9,064  
9,064

47374

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47375

TOTAL (DDO) 1,54,60,029 18,57,269  
1,73,17,298

47376

47377

47378

PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,67,089 13,61,220  
1,32,28,309

47379

SECONDARY SCHOOL,  
MANKI

47380

47381

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47382

TOTAL (DDO) 1,18,67,089 13,61,220  
1,32,28,309

47383

47384

47385

PRINCIPAL, GOVERNMENT SENIOR 2202 1,10,26,441 11,29,104  
1,21,55,545

47386

SECONDARY SCHOOL,  
MANUKAY

47387

47388

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47389

TOTAL (DDO) 1,10,26,441 11,29,104  
1,21,55,545

47390

47391

47392

PRINCIPAL, GOVERNMENT SENIOR 2202 1,42,84,906 19,33,058  
1,62,17,964

47393

SECONDARY SCHOOL,  
MASSEWAL

47394

47395

2235 1,76,537 0  
1,76,537

47396

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47397

TOTAL (DDO) 1,44,61,443 19,33,058  
1,63,94,501

47398

47399

47400

PRINCIPAL, GOVERNMENT SENIOR 2202 2,73,09,837 33,57,063  
3,06,66,900

47401

SECONDARY SCHOOL,  
MATHAIPUR

47402

47403

GOVERNMENT OF PUNJAB  
791

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47404

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

47405

47406

47407

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

47408

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

47409

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47410

47411

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 5,000 18,000  
23,000

47412

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
MATHAIPUR

47413

S  
PUNJAB

47414 (COLLEGES)

47415

47416

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47417

TOTAL (DDO) 2,73,14,837 33,75,063  
3,06,89,900

47418

47419

47420

PRINCIPAL, GOVERNMENT SENIOR 2202 1,17,84,763 21,53,618  
1,39,38,381

47421

SECONDARY SCHOOL,  
MAZARI

47422

DINGRIAN

47423

47424

2235 6,35,595 0  
6,35,595

47425

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47426

TOTAL (DDO) 1,24,20,358 21,53,618  
1,45,73,976

47427

47428

47429

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,30,998 12,50,032  
1,16,81,030

47430

SECONDARY SCHOOL, MEGHOWAL  
DOABA

47431

47432

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47433

TOTAL (DDO) 1,04,30,998 12,50,032  
1,16,81,030

47434

47435

47436

PRINCIPAL, GOVERNMENT SENIOR 2202 2,05,28,489 26,04,401  
2,31,32,890

47437

SECONDARY SCHOOL,  
MEHATPUR

47438

47439

2235 1,12,575 0  
1,12,575

47440

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47441

TOTAL (DDO) 2,06,41,064 26,04,401  
2,32,45,465

47442

47443

47444

PRINCIPAL, GOVERNMENT SENIOR 2202 74,42,514 9,19,215  
83,61,729

47445

SECONDARY SCHOOL, MEHM  
JOGNI

47446

47447

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47448

TOTAL (DDO) 74,42,514 9,19,215  
83,61,729

47449

47450

47451

PRINCIPAL, GOVERNMENT SENIOR 2202 3,12,03,720 48,37,505  
3,60,41,225

47452

SECONDARY SCHOOL, MEHMA  
SARJA

47453

47454

2235 56,209 0  
56,209

47455

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47456

TOTAL (DDO) 3,12,59,929 48,37,505  
3,60,97,434

47457

47458

47459

PRINCIPAL, GOVERNMENT SENIOR 2202 4,37,25,028 50,36,900  
4,87,61,928

47460

SECONDARY SCHOOL,  
MIANPUR



47461

47462

47463

GOVERNMENT OF PUNJAB  
792

Page

47464

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

47465

47466

47467

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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47468

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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47469

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47470

PUBLIC 2,07,440	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	2,07,440	0
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47471

INSTRUCTION MIANPUR	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL,			
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47472

S PUNJAB					
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47473

(COLLEGES)					
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47474

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47476

TOTAL (DDO)				4,39,32,468	50,36,900
4,89,69,368					

47477

47478

47479

PRINCIPAL,GOVERNMENT SENIOR			2202	2,02,75,256	25,82,900
2,28,58,156					

47480

SECONDARY SCHOOL, MODEL					
HOUSE					

47481

47482

			2235	18,623	0
			18,623		

47483

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47484

TOTAL (DDO)				2,02,93,879	25,82,900
2,28,76,779					

47485

47486

47487

PRINCIPAL, GOVERNMENT SENIOR 2202 2,69,66,529 46,48,444  
3,16,14,973

47488

SECONDARY SCHOOL,  
MORINDA

47489

47490

2235 18,076 5,000  
23,076

47491

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47492

TOTAL (DDO) 2,69,84,605 46,53,444  
3,16,38,049

47493

47494

47495

PRINCIPAL, GOVERNMENT SENIOR 2202 1,99,63,586 37,65,613  
2,37,29,199

47496

SECONDARY SCHOOL,  
MOULI

47497

47498

2235 14,200 0  
14,200

47499

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47500

TOTAL (DDO) 1,99,77,786 37,65,613  
2,37,43,399

47501

47502

47503

PRINCIPAL, GOVERNMENT SENIOR 2202 1,91,63,201 21,98,901  
2,13,62,102

47504

SECONDARY SCHOOL,  
MUKANDPUR

47505

47506

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47507

TOTAL (DDO) 1,91,63,201 21,98,901  
2,13,62,102

47508

47509

47510

PRINCIPAL, GOVERNMENT SENIOR 2202 1,43,63,211 16,90,844  
1,60,54,055

47511

SECONDARY SCHOOL,  
MULTANIA

47512

47513

2235 5,77,215 0  
5,77,215

47514

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47515

TOTAL (DDO) 1,49,40,426 16,90,844  
1,66,31,270

47516

47517

47518

PRINCIPAL, GOVERNMENT SENIOR 2202 1,55,38,114 17,21,290  
1,72,59,404

47519

SECONDARY SCHOOL,  
MUSTFABAD

47520

47521

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47522

47523

GOVERNMENT OF PUNJAB  
793

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47524

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

47525

47526

47527

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

47528

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

47529

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47530

TOTAL (DDO) 1,55,38,114 17,21,290  
1,72,59,404

47531

47532

47533	PUBLIC 2,52,38,800	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,24,29,290	28,09,510
47534	INSTRUCTION	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL, N M			
47535	S	PUNJAB				
47536	(COLLEGES)					
47537						
47538			*****		-----	-----
47539			TOTAL (DDO)		3,79,67,404	45,30,800
			4,24,98,204			
47540						
47541						
47542			PRINCIPAL, GOVERNMENT SENIOR	2235	37,103	0
			37,103			
47543			SECONDARY SCHOOL,			
			NADA			
47544						
47545			*****		-----	-----
47546			TOTAL (DDO)		37,103	0
			37,103			
47547						
47548						
47549			PRINCIPAL, GOVERNMENT SENIOR	2235	24,378	0
			24,378			
47550			SECONDARY SCHOOL,			
			NADAMPUR			
47551						
47552			*****		-----	-----
47553			TOTAL (DDO)		24,378	0
			24,378			
47554						
47555						
47556			PRINCIPAL, GOVERNMENT SENIOR	2202	1,31,43,271	16,80,004
			1,48,23,275			

47557	SECONDARY SCHOOL, NAGGAL SIRSA			
47558				
47559	***** -----			
47560	TOTAL (DDO) 1,48,23,275		1,31,43,271	16,80,004
47561				
47562				
47563	PRINCIPAL, GOVERNMENT SENIOR 3,43,95,002	2202	2,93,63,315	50,31,687
47564	SECONDARY SCHOOL, NANDPUR KALAU			
47565				
47566		2235 1,15,959	1,15,959	0
47567	***** -----			
47568	TOTAL (DDO) 3,45,10,961		2,94,79,274	50,31,687
47569				
47570				
47571	PRINCIPAL, GOVERNMENT SENIOR 2,84,47,752	2202	2,84,45,300	2,452
47572	SECONDARY SCHOOL, NANDPURKESHO			
47573				
47574		2235 1,13,445	1,13,445	0
47575	***** -----			
47576	TOTAL (DDO) 2,85,61,197		2,85,58,745	2,452
47577				
47578				
47579	PRINCIPAL, GOVERNMENT SENIOR 75,61,807	2202	69,46,659	6,15,148

47580 SECONDARY SCHOOL, NANGAL  
AMBIAN

47581

47582 GOVERNMENT OF PUNJAB  
47583 794

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47584 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

47585

47586

47587 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

47588 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

47589 -----  
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47590 \*\*\*\*\*  
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47591 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 69,46,659 6,15,148  
75,61,807

47592 INSTRUCTION  
INSTRUCTIONS (SECONDARY),

47593 S  
PUNJAB

47594 (COLLEGES)

47595

47596

47597

47598 PRINCIPAL, GOVERNMENT SENIOR 2202 1,56,51,735 18,64,248  
1,75,15,983

47599 SECONDARY SCHOOL, NANGAL  
BEHALAN

47600

47601 2235 72,749 0  
72,749

47602 \*\*\*\*\*  
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47603 TOTAL (DDO) 2,26,71,143 24,79,396  
2,51,50,539

47604

47605

47606

PRINCIPAL, GOVERNMENT SENIOR 2202 2,12,37,525 34,26,027  
2,46,63,552

47607

SECONDARY SCHOOL, NANGAL  
BHOOR

47608

47609

2235 42,006 50,467  
92,473

47610

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47611

TOTAL (DDO) 2,12,79,531 34,76,494  
2,47,56,025

47612

47613

47614

PRINCIPAL, GOVERNMENT SENIOR 2202 3,08,41,960 39,41,052  
3,47,83,012

47615

SECONDARY SCHOOL, NANGAL  
KALAN

47616

47617

2235 3,11,494 0  
3,11,494

47618

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47619

TOTAL (DDO) 3,11,53,454 39,41,052  
3,50,94,506

47620

47621

47622

PRINCIPAL, GOVERNMENT SENIOR 2202 2,43,46,645 38,87,517  
2,82,34,162

47623

SECONDARY SCHOOL,  
NARAINGARH

47624

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47626

TOTAL (DDO) 2,43,46,645 38,87,517  
2,82,34,162

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PRINCIPAL, GOVERNMENT SENIOR 2202 2,03,87,124 25,95,650  
2,29,82,774

SECONDARY SCHOOL,  
NASRALI

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TOTAL (DDO) 2,03,87,124 25,95,650  
2,29,82,774

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,25,418 18,23,536  
1,24,48,954

SECONDARY SCHOOL,  
NATHUPUR

2235 65,609 0  
65,609

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TOTAL (DDO) 1,06,91,027 18,23,536  
1,25,14,563

GOVERNMENT OF PUNJAB  
795

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

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

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47652	PUBLIC 10,411	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	10,411	0
47653	INSTRUCTION INSTRUCTIONS (SECONDARY), NAUGAJJA		SECONDARY SCHOOL,			
47654	S PUNJAB					
47655	(COLLEGES)					
47656						
47657				2235 2,00,000	2,00,000	0
47658				***** -----	-----	-----
47659				TOTAL (DDO) 2,10,411	2,10,411	0
47660						
47661						
47662			PRINCIPAL, GOVERNMENT SENIOR	2235	63,372	0
			63,372			
47663			SECONDARY SCHOOL, NEHAL KHARA			
47664						
47665				***** -----	-----	-----
47666				TOTAL (DDO) 63,372	63,372	0
47667						
47668						
47669			PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,97,320	14,65,400
			1,41,62,720			
47670			SECONDARY SCHOOL, NIHALWAL			
47671						
47672				2235 9,783	9,783	0
47673				***** -----	-----	-----
47674				TOTAL (DDO) 1,41,72,503	1,27,07,103	14,65,400

47675

47676

47677	PRINCIPAL,GOVERNMENT SENIOR 2,44,95,521	2202	2,07,20,974	37,74,547
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47678 SECONDARY SCHOOL, NOORPUR  
BET

47679

47680 \*\*\*\*\*  
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47681	TOTAL (DDO) 2,44,95,521		2,07,20,974	37,74,547
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47682

47683

47684	PRINCIPAL,GOVERNMENT SENIOR 10,14,50,867	2202	8,94,12,018	1,20,38,849
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47685 SECONDARY SCHOOL, NURPUR  
BEDI

47686

47687		2235 2,41,608	2,41,608	0
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47688 \*\*\*\*\*  
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47689	TOTAL (DDO) 10,16,92,475		8,96,53,626	1,20,38,849
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47690

47691

47692	PRINCIPAL,GOVERNMENT SENIOR 3,43,87,864	2202	2,88,30,808	55,57,056
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47693 SECONDARY SCHOOL, PAKHI  
KALAN

47694

47695		2235 49,212	49,212	0
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47696 \*\*\*\*\*  
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47697	TOTAL (DDO) 3,44,37,076		2,88,80,020	55,57,056
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47698

47699

47700 PRINCIPAL, GOVERNMENT SENIOR 2202 2,09,52,815 38,59,093  
2,48,11,908

47701 SECONDARY SCHOOL, PAKHO  
KALAN

47702  
47703 GOVERNMENT OF PUNJAB Page  
796

47704 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

47705

47706

47707 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

47708 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

47709 -----  
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47710

47711 \*\*\*\*\*  
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47712 TOTAL (DDO) 2,09,52,815 38,59,093  
2,48,11,908

47713

47714

47715 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,58,36,046 21,95,960  
1,80,32,006

47716 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
PAKHOWAL

47717 S  
PUNJAB

47718 (COLLEGES)

47719

47720 2235 1,95,121 0  
1,95,121

47721 \*\*\*\*\*  
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47722 TOTAL (DDO) 1,60,31,167 21,95,960  
1,82,27,127

47723

47724

47725	PRINCIPAL, GOVERNMENT SENIOR 70,17,031	2202	66,49,527	3,67,504
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47726 SECONDARY SCHOOL,  
PAKKAN

47727

47728	***** -----		-----	-----
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47729	TOTAL (DDO) 70,17,031		66,49,527	3,67,504
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47730

47731

47732	PRINCIPAL, GOVERNMENT SENIOR 60,821	2235	60,821	0
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47733 SECONDARY SCHOOL,  
PANIAR

47734

47735	***** -----		-----	-----
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47736	TOTAL (DDO) 60,821		60,821	0
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47737

47738

47739	PRINCIPAL, GOVERNMENT SENIOR 2,06,22,258	2202	1,74,98,991	31,23,267
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47740 SECONDARY SCHOOL, PANJOLI  
KALAN

47741

47742		2235 26,693	26,693	0
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47743	***** -----		-----	-----
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47744	TOTAL (DDO) 2,06,48,951		1,75,25,684	31,23,267
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47745

47746

47747	PRINCIPAL, GOVERNMENT SENIOR 1,03,87,374	2202	91,28,971	12,58,403
47748	SECONDARY SCHOOL, PANWAN			
47749				
47750	***** -----		-----	-----
47751	TOTAL (DDO) 1,03,87,374		91,28,971	12,58,403

47754	PRINCIPAL, GOVERNMENT SENIOR 1,913	2202	1,913	0
47755	SECONDARY SCHOOL, PAP			
47756				
47757		2235 32,559	32,559	0
47758	***** -----		-----	-----
47759	TOTAL (DDO) 34,472		34,472	0

47762 GOVERNMENT OF PUNJAB Page  
47763 797

47764 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

47767	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
47768	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
47769	EXPENDITURE					
47770	PUBLIC 98,09,090	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	86,60,579	11,48,511

47771	INSTRUCTION INSTRUCTIONS(SECONDARY), PAROWAL				
47772	S PUNJAB				
47773	(COLLEGES)				
47774					
47775	***** -----				
47776	TOTAL(DDO) 98,09,090		86,60,579	11,48,511	
47777					
47778					
47779	PRINCIPAL,GOVERNMENT SENIOR 1,81,79,404	2202	1,62,83,412	18,95,992	
47780	SECONDARY SCHOOL, PASIANA				
47781					
47782		2235 81,769	81,769	0	
47783	***** -----				
47784	TOTAL(DDO) 1,82,61,173		1,63,65,181	18,95,992	
47785					
47786					
47787	PRINCIPAL,GOVERNMENT SENIOR 91,31,752	2202	81,40,384	9,91,368	
47788	SECONDARY SCHOOL, PASLA				
47789					
47790	***** -----				
47791	TOTAL(DDO) 91,31,752		81,40,384	9,91,368	
47792					
47793					
47794	PRINCIPAL,GOVERNMENT SENIOR 2,32,58,906	2202	2,09,16,390	23,42,516	

47795	SECONDARY SCHOOL, PATHIAL			
47796				
47797	***** -----		-----	-----
47798	TOTAL (DDO) 2,32,58,906		2,09,16,390	23,42,516
47799				
47800				
47801	PRINCIPAL, GOVERNMENT SENIOR 1,74,06,399	2202	1,56,02,786	18,03,613
47802	SECONDARY SCHOOL, PATIAL MAKOWAL			
47803				
47804	***** -----		-----	-----
47805	TOTAL (DDO) 1,74,06,399		1,56,02,786	18,03,613
47806				
47807				
47808	PRINCIPAL, GOVERNMENT SENIOR 92,375	2235	92,375	0
47809	SECONDARY SCHOOL, PATRAN			
47810				
47811	***** -----		-----	-----
47812	TOTAL (DDO) 92,375		92,375	0
47813				
47814				
47815	PRINCIPAL, GOVERNMENT SENIOR 2,68,52,134	2202	2,42,72,008	25,80,126
47816	SECONDARY SCHOOL, PAYAL			
47817				
47818		2235 5,04,955	5,04,955	0

47819 \*\*\*\*\*  
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 47820 TOTAL (DDO) 2,47,76,963 25,80,126  
 2,73,57,089

47821

47822  
 47823 GOVERNMENT OF PUNJAB Page  
 798

47824 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

47825

47826

47827 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 47828 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

47829 -----  
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47830

47831 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 3,16,22,157 39,54,916  
 3,55,77,073

47832 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
 PHAGWARA

47833 S  
 PUNJAB

47834 (COLLEGES)

47835

47836 2235 26,051 0  
 26,051

47837 \*\*\*\*\*  
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47838 TOTAL (DDO) 5,64,25,171 65,35,042  
 6,29,60,213

47839

47840

47841 PRINCIPAL, GOVERNMENT SENIOR 2202 2,31,34,654 43,94,275  
 2,75,28,929

47842 SECONDARY SCHOOL,  
 PHALAHAI



47843

47844

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47845

TOTAL (DDO) 2,31,34,654 43,94,275  
2,75,28,929

47846

47847

47848

PRINCIPAL, GOVERNMENT SENIOR 2202 1,70,43,418 18,59,012  
1,89,02,430

47849

SECONDARY SCHOOL, PHAPHRE  
BHAIKE

47850

47851

2235 2,45,026 0  
2,45,026

47852

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47853

TOTAL (DDO) 1,72,88,444 18,59,012  
1,91,47,456

47854

47855

47856

PRINCIPAL, GOVERNMENT SENIOR 2202 2,06,94,546 35,10,766  
2,42,05,312

47857

SECONDARY SCHOOL,  
POOHLA

47858

47859

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47860

TOTAL (DDO) 2,06,94,546 35,10,766  
2,42,05,312

47861

47862

47863

PRINCIPAL, GOVERNMENT SENIOR 2202 2,79,05,371 32,26,847  
3,11,32,218

47864

SECONDARY SCHOOL,  
PURKHALI

47865

47866

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47867	TOTAL (DDO)			2,79,05,371	32,26,847
	3,11,32,218				
47868					
47869					
47870	PRINCIPAL, GOVERNMENT SENIOR		2202	85,36,120	9,17,192
	94,53,312				
47871	SECONDARY SCHOOL, RAI KHANNA				
47872					
47873	*****				
47874	TOTAL (DDO)			85,36,120	9,17,192
	94,53,312				
47875					
47876					
47877	PRINCIPAL, GOVERNMENT SENIOR		2202	1,43,34,144	15,90,709
	1,59,24,853				
47878	SECONDARY SCHOOL, RAIPUR MAJRI				
47879					
47880			2235	8,900	0
			8,900		
47881	*****				
47882					
47883	GOVERNMENT OF PUNJAB				Page
	799				
47884	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022				
47885					
47886					
47887	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE
	PROGRESSIVE				EXPENDITURE
47888	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH
	EXPENDITURE				
47889	-----				
	-----				
47890	TOTAL (DDO)			1,43,43,044	15,90,709

1,59,33,753

47891

47892

47893 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 7,510 0  
7,510

47894 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, RAIPUR  
PROSLA

47895 S  
PUNJAB

47896 (COLLEGES)

47897

47898 \*\*\*\*\*  
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47899 TOTAL (DDO) 1,43,50,554 15,90,709  
1,59,41,263

47900

47901

47902 PRINCIPAL, GOVERNMENT SENIOR 2202 1,45,03,527 16,32,088  
1,61,35,615

47903 SECONDARY SCHOOL,  
RAJEWAL

47904

47905 2235 1,00,000 0  
1,00,000

47906 \*\*\*\*\*  
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47907 TOTAL (DDO) 1,46,03,527 16,32,088  
1,62,35,615

47908

47909

47910 PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,13,781 12,44,648  
1,30,58,429

47911 SECONDARY SCHOOL,  
RAMDAS

47912

47913 \*\*\*\*\*  
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47914 TOTAL (DDO) 1,18,13,781 12,44,648

1,30,58,429

47915

47916

47917

PRINCIPAL, GOVERNMENT SENIOR 2202 2,54,10,981 35,17,418  
2,89,28,399

47918

SECONDARY SCHOOL, RAMGARH  
SIBRI

47919

47920

2235 1,13,322 0  
1,13,322

47921

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47922

TOTAL (DDO) 2,55,24,303 35,17,418  
2,90,41,721

47923

47924

47925

PRINCIPAL, GOVERNMENT SENIOR 2202 1,66,17,906 19,75,256  
1,85,93,162

47926

SECONDARY SCHOOL, RAMPUR  
JAGRI

47927

47928

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47929

TOTAL (DDO) 1,66,17,906 19,75,256  
1,85,93,162

47930

47931

47932

PRINCIPAL, GOVERNMENT SENIOR 2202 2,72,22,224 25,67,716  
2,97,89,940

47933

SECONDARY SCHOOL,  
RAMPUR

47934

JANJOWAL

47935

47936

2235 13,188 0  
13,188

47937

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47938 TOTAL (DDO) 2,72,35,412 25,67,716  
2,98,03,128

47939

47940

47941 PRINCIPAL, GOVERNMENT SENIOR 2202 1,22,66,580 3,02,616  
1,25,69,196

47942

47943 GOVERNMENT OF PUNJAB Page  
800

47944 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

47945

47946

47947 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

47948 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

47949 -----  
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47950 SECONDARY SCHOOL,  
RAMPUR

47951 NARAINPURA

47952

47953 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 9,066 0  
9,066

47954 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
RAMPUR

47955 S PUNJAB  
NARAINPURA

47956 (COLLEGES)

47957

47958 \*\*\*\*\*  
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47959 TOTAL (DDO) 1,22,75,646 3,02,616  
1,25,78,262

47960

47961

47962	PRINCIPAL, GOVERNMENT SENIOR 3,50,53,951	2202	3,18,15,430	32,38,521
47963	SECONDARY SCHOOL, RANBIR			
47964	COLLEGE, SANGRUR			
47965				
47966		2235 4,23,772	4,23,772	0
47967	***** -----		-----	-----
47968	TOTAL (DDO) 3,54,77,723		3,22,39,202	32,38,521
47969				
47970				
47971	PRINCIPAL, GOVERNMENT SENIOR 1,19,58,750	2202	99,17,695	20,41,055
47972	SECONDARY SCHOOL, RANGDHIAL			
47973				
47974		2235 67,358	67,358	0
47975	***** -----		-----	-----
47976	TOTAL (DDO) 1,20,26,108		99,85,053	20,41,055
47977				
47978				
47979	PRINCIPAL, GOVERNMENT SENIOR 2,24,06,283	2202	1,86,88,015	37,18,268
47980	SECONDARY SCHOOL, RANIPUR			
47981				
47982	***** -----		-----	-----
47983	TOTAL (DDO) 2,24,06,283		1,86,88,015	37,18,268
47984				

47985

47986

PRINCIPAL, GOVERNMENT SENIOR 2202 3,43,33,555 38,74,519  
3,82,08,074

47987

SECONDARY SCHOOL,  
RAPALHERI

47988

47989

2235 2,94,826 0  
2,94,826

47990

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47991

TOTAL (DDO) 3,46,28,381 38,74,519  
3,85,02,900

47992

47993

47994

PRINCIPAL, GOVERNMENT SENIOR 2202 93,30,653 11,28,117  
1,04,58,770

47995

SECONDARY SCHOOL,  
ROSSE

47996

47997

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47998

TOTAL (DDO) 93,30,653 11,28,117  
1,04,58,770

47999

48000

48001

PRINCIPAL, GOVERNMENT SENIOR 2202 2,01,91,486 23,31,150  
2,25,22,636

48002

48003

GOVERNMENT OF PUNJAB  
801

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48004

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

48005

48006

48007

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

48008

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

48009	-----					
48010	SECONDARY SCHOOL, RUPALON					
48011						
48012	PUBLIC 3,09,064	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	3,09,064	0
48013	INSTRUCTION INSTRUCTIONS (SECONDARY), RUPALON					
48014	S PUNJAB					
48015	(COLLEGES)					
48016						
48017	***** -----					
48018	TOTAL (DDO) 2,28,31,700				2,05,00,550	23,31,150
48019						
48020						
48021	PRINCIPAL, GOVERNMENT SENIOR 78,66,418			2202	69,44,907	9,21,511
48022	SECONDARY SCHOOL, RURKI KHAS					
48023						
48024				2235 1,22,839	1,22,839	0
48025	***** -----					
48026	TOTAL (DDO) 79,89,257				70,67,746	9,21,511
48027						
48028						
48029	PRINCIPAL, GOVERNMENT SENIOR 1,73,15,499			2202	1,39,74,013	33,41,486
48030	SECONDARY SCHOOL, SADA SINGH					
48031	WALA					



48032

48033

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48034

TOTAL (DDO) 1,39,74,013 33,41,486  
1,73,15,499

48035

48036

48037

PRINCIPAL, GOVERNMENT SENIOR 2202 20,88,07,152 4,07,19,512  
24,95,26,664

48038

SECONDARY SCHOOL,  
SAFDARPUR

48039

48040

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48041

TOTAL (DDO) 20,88,07,152 4,07,19,512  
24,95,26,664

48042

48043

48044

PRINCIPAL, GOVERNMENT SENIOR 2202 8,64,462 0  
8,64,462

48045

SECONDARY SCHOOL,  
SAHOLI

48046

48047

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48048

TOTAL (DDO) 8,64,462 0  
8,64,462

48049

48050

48051

PRINCIPAL, GOVERNMENT SENIOR 2202 1,11,44,473 16,18,121  
1,27,62,594

48052

SECONDARY SCHOOL,  
SAIDPUR

48053

48054

2235 13,505 0  
13,505

48055

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48056 TOTAL (DDO) 1,11,57,978 16,18,121  
1,27,76,099

48057

48058

48059 PRINCIPAL, GOVERNMENT SENIOR 2202 2,39,83,802 22,55,713  
2,62,39,515

48060 SECONDARY SCHOOL,  
SALEMPUR,

48061 CHAMKAURSAHIB

48062 GOVERNMENT OF PUNJAB Page  
48063 802

48064 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

48065

48066

48067 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
48068 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

48069 -----  
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48070

48071 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 1,00,000 0  
1,00,000

48072 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
SALEMPUR,

48073 S PUNJAB  
CHAMKAURSAHIB

48074 (COLLEGES)

48075

48076 \*\*\*\*\*  
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48077 TOTAL (DDO) 2,40,83,802 22,55,713  
2,63,39,515

48078

48079

48080	PRINCIPAL, GOVERNMENT SENIOR 1,66,90,667	2202	1,48,78,736	18,11,931
48081	SECONDARY SCHOOL, SALIMPUR			
48082				
48083		2235 53,337	53,337	0
48084	***** -----		-----	-----
48085	TOTAL (DDO) 1,67,44,004		1,49,32,073	18,11,931
48086				
48087				
48088	PRINCIPAL, GOVERNMENT SENIOR 3,00,34,699	2202	2,71,97,647	28,37,052
48089	SECONDARY SCHOOL, SAMANA			
48090				
48091		2235 38,803	38,803	0
48092	***** -----		-----	-----
48093	TOTAL (DDO) 3,00,73,502		2,72,36,450	28,37,052
48094				
48095				
48096	PRINCIPAL, GOVERNMENT SENIOR 93,81,961	2202	83,62,789	10,19,172
48097	SECONDARY SCHOOL, SAMLAH			
48098				
48099		2235 20,096	20,096	0
48100	***** -----		-----	-----
48101	TOTAL (DDO) 94,02,057		83,82,885	10,19,172
48102				

48103

48104

PRINCIPAL, GOVERNMENT SENIOR  
1,95,41,984

2202

1,73,20,707

22,21,277

48105

SECONDARY SCHOOL,  
SANAMPUR

48106

MAKHOWAL

48107

48108

2235  
1,08,579

1,01,688

6,891

48109

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48110

TOTAL (DDO)  
1,96,50,563

1,74,22,395

22,28,168

48111

48112

48113

PRINCIPAL, GOVERNMENT SENIOR  
4,02,43,289

2202

3,41,12,063

61,31,226

48114

SECONDARY SCHOOL,  
SANAUR

48115

48116

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48117

TOTAL (DDO)  
4,02,43,289

3,41,12,063

61,31,226

48118

48119

48120

PRINCIPAL, GOVERNMENT SENIOR  
2,66,84,228

2202

2,27,23,552

39,60,676

48121

SECONDARY SCHOOL,  
SANDAUR

48122

48123

GOVERNMENT OF PUNJAB  
803

Page

48124

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

48125

48126

48127	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
48128	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
48129	----- -----				-----	-----
48130						
48131	PUBLIC 10,807	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	10,807	0
48132	INSTRUCTION	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL,			
48133	S PUNJAB					
48134	(COLLEGES)					
48135						
48136		***** -----			-----	-----
48137		TOTAL (DDO) 2,66,95,035			2,27,34,359	39,60,676
48138						
48139						
48140			PRINCIPAL, GOVERNMENT SENIOR 2,05,21,395	2202	1,83,25,861	21,95,534
48141			SECONDARY SCHOOL, SANDRA			
48142						
48143				2235 90,998	90,998	0
48144		***** -----			-----	-----
48145		TOTAL (DDO) 2,06,12,393			1,84,16,859	21,95,534
48146						
48147						
48148			PRINCIPAL, GOVERNMENT SENIOR 1,37,78,813	2202	1,22,54,634	15,24,179
48149			SECONDARY SCHOOL, SANGATPUR			

48150

SODHIAN

48151

48152

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48153

TOTAL (DDO) 1,22,54,634 15,24,179  
1,37,78,813

48154

48155

48156

PRINCIPAL, GOVERNMENT SENIOR 2202 4,00,31,295 53,79,756  
4,54,11,051

48157

SECONDARY SCHOOL,  
SANGRUR

48158

48159

2235 33,780 0  
33,780

48160

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48161

TOTAL (DDO) 4,00,65,075 53,79,756  
4,54,44,831

48162

48163

48164

PRINCIPAL, GOVERNMENT SENIOR 2202 12,07,755 0  
12,07,755

48165

SECONDARY SCHOOL,  
SARABHA

48166

48167

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48168

TOTAL (DDO) 12,07,755 0  
12,07,755

48169

48170

48171

PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,62,994 32,31,959  
2,01,94,953

48172

SECONDARY SCHOOL,  
SARAWAN

48173

48174 2235 8,71,687 0  
8,71,687

48175 \*\*\*\*\*  
-----

48176 TOTAL (DDO) 1,78,34,681 32,31,959  
2,10,66,640

48177

48178

48179 PRINCIPAL, GOVERNMENT SENIOR 2202 2,02,57,414 23,70,544  
2,26,27,958

48180 SECONDARY SCHOOL,  
SARDULGARH

48181 (BOYS)

48182 GOVERNMENT OF PUNJAB Page  
48183 804

48184 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

48185

48186

48187 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
48188 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

48189 -----  
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48190

48191 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 52,586 0  
52,586

48192 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
SARDULGARH

48193 S PUNJAB  
(BOYS)

48194 (COLLEGES)

48195

48196 \*\*\*\*\*  
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48197 TOTAL (DDO) 2,03,10,000 23,70,544

2,26,80,544

48198

48199

48200 PRINCIPAL,GOVERNMENT SENIOR 2202 1,70,60,431 18,76,221  
1,89,36,652

48201 SECONDARY SCHOOL,  
SARIANA

48202

48203 \*\*\*\*\*  
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48204 TOTAL (DDO) 1,70,60,431 18,76,221  
1,89,36,652

48205

48206

48207 PRINCIPAL,GOVERNMENT SENIOR 2202 1,20,21,083 31,04,684  
1,51,25,767

48208 SECONDARY SCHOOL,  
SAROYA

48209

48210 2235 2,58,618 0  
2,58,618

48211 \*\*\*\*\*  
-----

48212 TOTAL (DDO) 1,22,79,701 31,04,684  
1,53,84,385

48213

48214

48215 PRINCIPAL,GOVERNMENT SENIOR 2235 28,557 0  
28,557

48216 SECONDARY SCHOOL,  
SEBHA

48217

48218 \*\*\*\*\*  
-----

48219 TOTAL (DDO) 28,557 0  
28,557

48220



48221					
48222	PRINCIPAL, GOVERNMENT SENIOR 1,98,37,594	2202	1,77,71,844	20,65,750	
48223	SECONDARY SCHOOL, SEKHA				
48224					
48225	***** -----		-----	-----	
48226	TOTAL (DDO) 1,98,37,594		1,77,71,844	20,65,750	
48227					
48228					
48229	PRINCIPAL, GOVERNMENT SENIOR 7,74,00,835	2202	6,84,93,021	89,07,814	
48230	SECONDARY SCHOOL, SELBRA				
48231					
48232		2235 77,410	77,410	0	
48233	***** -----		-----	-----	
48234	TOTAL (DDO) 7,74,78,245		6,85,70,431	89,07,814	
48235					
48236					
48237	PRINCIPAL, GOVERNMENT SENIOR 4,97,984	2071	4,97,984	0	
48238	SECONDARY SCHOOL, SHAHEED BUDDHU				
48239	KHAN, SEHNA				
48240					
48241	***** -----		-----	-----	
48242					
48243	GOVERNMENT OF PUNJAB 805				Page
48244	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022				

48245

48246

48247	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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48248	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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48249	-----	-----	-----	-----	-----	-----
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48250			TOTAL (DDO) 4,97,984		4,97,984	0
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48251

48252

48253	PUBLIC 98,55,704	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	86,10,783	12,44,921
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48254	INSTRUCTION KALAN	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL, SHAHPUR			
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48255	S PUNJAB					
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48256	(COLLEGES)					
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48257

48258			***** -----		-----	-----
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48259			TOTAL (DDO) 1,03,53,688		91,08,767	12,44,921
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48260

48261

48262			PRINCIPAL, GOVERNMENT SENIOR 1,61,830	2235	1,61,830	0
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48263			SECONDARY SCHOOL, SHAINA			
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48264

48265			***** -----		-----	-----
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48266			TOTAL (DDO) 1,61,830		1,61,830	0
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48267

48268

48269			PRINCIPAL, GOVERNMENT SENIOR	2202	1,90,96,399	22,59,404
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2,13,55,803

48270 SECONDARY SCHOOL, SHAMBHU  
KALAN

48271

48272 2235 7,065 0  
7,065

48273 \*\*\*\*\*  
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48274 TOTAL (DDO) 1,91,03,464 22,59,404  
2,13,62,868

48275

48276

48277 PRINCIPAL, GOVERNMENT SENIOR 2235 9,217 0  
9,217

48278 SECONDARY SCHOOL,  
SHEKHSUBHAN

48279 FAZILKA

48280

48281 \*\*\*\*\*  
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48282 TOTAL (DDO) 9,217 0  
9,217

48283

48284

48285 PRINCIPAL, GOVERNMENT SENIOR 2202 2,06,79,518 11,54,196  
2,18,33,714

48286 SECONDARY SCHOOL, SHER  
MAJRA

48287

48288 2235 6,80,543 0  
6,80,543

48289 \*\*\*\*\*  
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48290 TOTAL (DDO) 2,13,60,061 11,54,196  
2,25,14,257

48291

48292

48293

PRINCIPAL, GOVERNMENT SENIOR 2202 53,76,530 8,82,938  
62,59,468

48294

SECONDARY SCHOOL, SHERPUR  
KALAN

48295

48296

2235 2,72,709 0  
2,72,709

48297

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48298

TOTAL (DDO) 56,49,239 8,82,938  
65,32,177

48299

48300

48301

PRINCIPAL, GOVERNMENT SENIOR 2202 2,23,31,799 36,81,834  
2,60,13,633

48302

48303

GOVERNMENT OF PUNJAB  
806

Page

48304

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

48305

48306

48307

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

48308

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

48309

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48310

SECONDARY SCHOOL,  
SIDHWAN

48311

48312

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 0 1,52,820  
1,52,820

48313

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
SIDHWAN

48314

S  
PUNJAB

48315

(COLLEGES)

48316

48317

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48318

TOTAL (DDO) 2,23,31,799 38,34,654  
2,61,66,453

48319

48320

48321

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,02,383 13,60,636  
1,20,63,019

48322

SECONDARY SCHOOL,  
SIDHWAN

48323

BET (BOYS)

48324

48325

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48326

TOTAL (DDO) 1,07,02,383 13,60,636  
1,20,63,019

48327

48328

48329

PRINCIPAL, GOVERNMENT SENIOR 2202 1,93,30,076 23,43,546  
2,16,73,622

48330

SECONDARY SCHOOL, SIDHWAN  
DORA

48331

48332

2235 11,070 0  
11,070

48333

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48334

TOTAL (DDO) 1,93,41,146 23,43,546  
2,16,84,692

48335

48336

48337

PRINCIPAL, GOVERNMENT SENIOR 2202 2,00,81,466 23,19,901  
2,24,01,367

48338

SECONDARY SCHOOL, SIDHWAN  
KALAN

48339

48340		2235 47,070	47,070	0
48341	***** -----			
48342	TOTAL (DDO) 2,24,48,437		2,01,28,536	23,19,901
48343				
48344				
48345	PRINCIPAL, GOVERNMENT SENIOR 1,77,21,899	2202	1,47,88,979	29,32,920
48346	SECONDARY SCHOOL, SIHORA			
48347				
48348		2235 23,878	23,878	0
48349	***** -----			
48350	TOTAL (DDO) 1,77,45,777		1,48,12,857	29,32,920
48351				
48352				
48353	PRINCIPAL, GOVERNMENT SENIOR 2,50,59,526	2202	2,12,37,375	38,22,151
48354	SECONDARY SCHOOL, SIVIAN			
48355				
48356		2235 1,07,693	1,07,693	0
48357	***** -----			
48358	TOTAL (DDO) 2,51,67,219		2,13,45,068	38,22,151
48359				
48360				
48361	PRINCIPAL, GOVERNMENT SENIOR 72,152	2202	72,152	0

48364 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

48365

48366

48367 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

48368 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

48369 -----  
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48370 SECONDARY SCHOOL,  
SOANDH

48371 MAKSOODPUR

48372

48373 \*\*\*\*\*  
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48374 TOTAL (DDO) 72,152 0  
72,152

48375

48376

48377 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 3,01,34,078 34,18,711  
3,35,52,789

48378 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
SOHAL

48379 S  
PUNJAB

48380 (COLLEGES)

48381

48382 2235 8,565 54,891  
63,456

48383 \*\*\*\*\*  
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48384 TOTAL (DDO) 3,01,42,643 34,73,602  
3,36,16,245

48385

48386

48387	PRINCIPAL,GOVERNMENT SENIOR 54,212	2235	32,382	21,830
48388	SECONDARY SCHOOL, SUCHI PIND			
48389				
48390	***** -----		-----	-----
48391	TOTAL (DDO) 54,212		32,382	21,830
48392				
48393				
48394	PRINCIPAL,GOVERNMENT SENIOR 19,103	2235	19,103	0
48395	SECONDARY SCHOOL, SUHIBA			
48396				
48397	***** -----		-----	-----
48398	TOTAL (DDO) 19,103		19,103	0
48399				
48400				
48401	PRINCIPAL,GOVERNMENT SENIOR 2,70,063	2235	1,12,846	1,57,217
48402	SECONDARY SCHOOL, SUJANPUR			
48403				
48404	***** -----		-----	-----
48405	TOTAL (DDO) 2,70,063		1,12,846	1,57,217
48406				
48407				
48408	PRINCIPAL,GOVERNMENT SENIOR 2,69,99,980	2202	2,39,80,772	30,19,208
48409	SECONDARY SCHOOL, SUKHSAAL			
48410				



48411 2235 47,501 0  
47,501

48412 \*\*\*\*\*  
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48413 TOTAL (DDO) 2,40,28,273 30,19,208  
2,70,47,481

48414  
48415

48416 PRINCIPAL, GOVERNMENT SENIOR 2202 4,26,92,583 50,20,487  
4,77,13,070

48417 SECONDARY SCHOOL,  
SUNAM

48418  
48419 2235 3,74,626 4,834  
3,79,460

48420 \*\*\*\*\*  
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48421 TOTAL (DDO) 4,30,67,209 50,25,321  
4,80,92,530

48422  
48423 GOVERNMENT OF PUNJAB Page  
808

48424 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

48425  
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48427 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

48428 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

48429 -----  
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48430  
48431

48432 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 5,000 0  
5,000

48433 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL,  
SUNJOWAL

48434 S

PUNJAB

48435 (COLLEGES)

48436

48437 2235 1,36,156 0  
1,36,156

48438 \*\*\*\*\*  
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48439 TOTAL (DDO) 1,41,156 0  
1,41,156

48440

48441

48442 PRINCIPAL, GOVERNMENT SENIOR 2202 97,80,651 10,66,253  
1,08,46,904

48443 SECONDARY SCHOOL,  
SURAKHPUR

48444

48445 2235 47,627 0  
47,627

48446 \*\*\*\*\*  
-----

48447 TOTAL (DDO) 98,28,278 10,66,253  
1,08,94,531

48448

48449

48450 PRINCIPAL, GOVERNMENT SENIOR 2235 3,905 0  
3,905

48451 SECONDARY SCHOOL,  
TALWANDI

48452 CHAUDRIAN

48453

48454 \*\*\*\*\*  
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48455 TOTAL (DDO) 3,905 0  
3,905

48456

48457

48458	PRINCIPAL,GOVERNMENT SENIOR 85,36,922	2202	75,65,345	9,71,577
48459	SECONDARY SCHOOL, TALWANDI			
48460	SALHAN			
48461				
48462		2235 1,00,000	1,00,000	0
48463	***** -----		-----	-----
48464	TOTAL (DDO) 86,36,922		76,65,345	9,71,577
48465				
48466				
48467	PRINCIPAL,GOVERNMENT SENIOR 3,00,19,469	2202	2,67,86,661	32,32,808
48468	SECONDARY SCHOOL, TALWARA			
48469	SECTOR-1			
48470				
48471		2235 1,95,646	1,82,841	12,805
48472	***** -----		-----	-----
48473	TOTAL (DDO) 3,02,15,115		2,69,69,502	32,45,613
48474				
48475				
48476	PRINCIPAL,GOVERNMENT SENIOR 3,22,69,070	2202	2,89,30,516	33,38,554
48477	SECONDARY SCHOOL, TANDA MUKERIAN			
48478				
48479		2235 1,99,020	1,99,020	0

48480	*****					
48481	TOTAL (DDO)			2,91,29,536	33,38,554	
	3,24,68,090					
48482	GOVERNMENT OF PUNJAB					Page
48483	809					
48484	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022					
48485						
48486						
48487	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
48488	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
48489	-----	-----	-----	-----	-----	-----
48490						
48491						
48492	PUBLIC 3,55,10,869	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	3,14,46,613	40,64,256
48493	INSTRUCTION	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL, TANDA			
48494	S					
48495	(COLLEGES)					
48496						
48497				2235 3,44,671	2,75,436	69,235
48498	*****					
48499	TOTAL (DDO)			3,17,22,049	41,33,491	
	3,58,55,540					
48500						
48501						
48502			PRINCIPAL, GOVERNMENT SENIOR	2235	48,193	0
			48,193			
48503			SECONDARY SCHOOL, TAPPA			

48504

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TOTAL (DDO) 48,193 0  
48,193

48507

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48509

PRINCIPAL, GOVERNMENT SENIOR 2202 2,11,48,929 25,90,127  
2,37,39,056

48510

SECONDARY SCHOOL,  
TELICHAK

48511

48512

2235 4,20,798 0  
4,20,798

48513

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48514

TOTAL (DDO) 2,15,69,727 25,90,127  
2,41,59,854

48515

48516

48517

PRINCIPAL, GOVERNMENT SENIOR 2202 2,08,53,236 26,32,074  
2,34,85,310

48518

SECONDARY SCHOOL,  
THEKARIWALA

48519

48520

2235 64,000 0  
64,000

48521

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48522

TOTAL (DDO) 2,09,17,236 26,32,074  
2,35,49,310

48523

48524

48525

PRINCIPAL, GOVERNMENT SENIOR 2202 2,13,61,072 32,53,315  
2,46,14,387

48526

SECONDARY SCHOOL,  
THULIWAL

48527

48528 2235 63,976 0  
63,976

48529 \*\*\*\*\*  
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48530 TOTAL (DDO) 2,14,25,048 32,53,315  
2,46,78,363

48531

48532

48533 PRINCIPAL, GOVERNMENT SENIOR 2202 2,03,22,434 37,35,914  
2,40,58,348

48534 SECONDARY SCHOOL,  
TIBBA

48535

48536 \*\*\*\*\*  
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48537 TOTAL (DDO) 2,03,22,434 37,35,914  
2,40,58,348

48538

48539

48540 PRINCIPAL, GOVERNMENT SENIOR 2202 2,28,63,111 27,54,352  
2,56,17,463

48541 SECONDARY SCHOOL,  
UBHAWAL

48542

48543 GOVERNMENT OF PUNJAB Page  
810

48544 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

48545

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48547 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

48548 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

48549 -----  
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48550

48551 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 4,37,041 0  
4,37,041

48552	INSTRUCTION INSTRUCTIONS (SECONDARY), UBHAWAL				
48553	S PUNJAB				
48554	(COLLEGES)				
48555					
48556	***** -----				
48557	TOTAL (DDO) 2,60,54,504		2,33,00,152	27,54,352	
48558					
48559					
48560	PRINCIPAL, GOVERNMENT SENIOR 1,37,17,918	2202	1,21,21,862	15,96,056	
48561	SECONDARY SCHOOL, UDHAPUR BARSAL				
48562					
48563		2235 26,011	26,011	0	
48564	***** -----				
48565	TOTAL (DDO) 1,37,43,929		1,21,47,873	15,96,056	
48566					
48567					
48568	PRINCIPAL, GOVERNMENT SENIOR 1,80,61,786	2202	1,61,20,453	19,41,333	
48569	SECONDARY SCHOOL, UMAIDPUR TIBBA				
48570					
48571		2235 64,332	64,332	0	
48572	***** -----				
48573	TOTAL (DDO) 1,81,26,118		1,61,84,785	19,41,333	
48574					

48575				
48576	PRINCIPAL, GOVERNMENT SENIOR 1,36,69,112	2202	1,15,68,248	21,00,864
48577	SECONDARY SCHOOL, USMANPUR			
48578				
48579	***** -----		-----	-----
48580	TOTAL (DDO) 1,36,69,112		1,15,68,248	21,00,864
48581				
48582				
48583	PRINCIPAL, GOVERNMENT SENIOR 1,08,63,766	2202	1,06,18,366	2,45,400
48584	SECONDARY SCHOOL, VEELA BAJJU			
48585				
48586	***** -----		-----	-----
48587	TOTAL (DDO) 1,08,63,766		1,06,18,366	2,45,400
48588				
48589				
48590	PRINCIPAL, GOVERNMENT SENIOR 1,45,34,044	2202	1,30,26,112	15,07,932
48591	SECONDARY SCHOOL, VIRK-KALAN			
48592				
48593		2235 11,248	11,248	0
48594	***** -----		-----	-----
48595	TOTAL (DDO) 1,45,45,292		1,30,37,360	15,07,932
48596				
48597				
48598	PRINCIPAL, GOVERNMENT SENIOR 5,74,59,239	2202	4,92,74,856	81,84,383



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SECONDARY SCHOOL,  
WADALA

GRANTHIA

GOVERNMENT OF PUNJAB  
811

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

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

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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		4,92,74,856	81,84,383
5,74,59,239					

INSTRUCTION  
INSTRUCTIONS (SECONDARY),

S  
PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,66,47,939	18,34,843
1,84,82,782			

SECONDARY SCHOOL, WANDAR  
JATANA

2235	1,76,465	0
1,76,465		

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48623	TOTAL (DDO) 7,61,18,486		6,60,99,260	1,00,19,226
48624				
48625				
48626	PRINCIPAL, GOVERNMENT SENIOR 2,43,95,297	2202	2,07,61,486	36,33,811
48627	SECONDARY SCHOOL, ZAFFERWAL			
48628				
48629		2235 2,45,607	2,45,607	0
48630	***** -----		-----	-----
48631	TOTAL (DDO) 2,46,40,904		2,10,07,093	36,33,811
48632				
48633				
48634	PRINCIPAL, GOVERNMENT SENIOR 3,33,56,206	2202	2,99,66,734	33,89,472
48635	SECONDARY SCHOOL, (GIRLS) NANGAL			
48636	TOWNSHIP			
48637				
48638	***** -----		-----	-----
48639	TOTAL (DDO) 3,33,56,206		2,99,66,734	33,89,472
48640				
48641				
48642	PRINCIPAL, GOVERNMENT SENIOR 2,37,81,411	2202	2,05,12,726	32,68,685
48643	SECONDARY SCHOOL, (GIRLS),			
48644				
48645		2235 20,217	20,217	0

48646 \*\*\*\*\*  
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 48647 TOTAL (DDO) 2,05,32,943 32,68,685  
 2,38,01,628

48648  
 48649

48650 PRINCIPAL, GOVERNMENT SENIOR 2202 75,50,964 11,91,530  
 87,42,494

48651 SECONDARY  
 SCHOOL, BHODIPURA

48652  
 48653 2235 50,625 0  
 50,625

48654 \*\*\*\*\*  
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 48655 TOTAL (DDO) 76,01,589 11,91,530  
 87,93,119

48656  
 48657  
 48658 PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,75,044 17,14,102  
 1,77,89,146

48659 SECONDARY  
 SCHOOL, JOGA (GIRLS)

48660  
 48661 \*\*\*\*\*  
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48662  
 48663 GOVERNMENT OF PUNJAB Page  
 812

48664 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

48665  
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48667 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 48668 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE  
 48669 -----  
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48670		TOTAL (DDO) 1,77,89,146		1,60,75,044	17,14,102
48671					
48672					
48673	PUBLIC DIRECTOR, PUBLIC 58,63,155	PRINCIPAL, GOVERNMENT SENIOR	2235	57,58,776	1,04,379
48674	INSTRUCTION INSTRUCTIONS (SECONDARY), WALA	SECONDARY SCHOOL., CHAK DUHA			
48675	S PUNJAB				
48676	(COLLEGES)				
48677					
48678		***** -----		-----	-----
48679		TOTAL (DDO) 2,36,52,301		2,18,33,820	18,18,481
48680					
48681					
48682		PRINCIPAL, GOVERNMENT SENIOR 2,19,99,842	2202	1,87,42,770	32,57,072
48683		SECONDARY SHCOOL, ZAHURA			
48684					
48685			2235 2,63,270	2,63,270	0
48686		***** -----		-----	-----
48687		TOTAL (DDO) 2,22,63,112		1,90,06,040	32,57,072
48688					
48689					
48690		PRINCIPAL, GOVERNMENT SENIOR 4,70,07,072	2202	4,21,25,589	48,81,483
48691		SECONDERY SCHOOL BAGPUR SATAUR			
48692					
48693		***** -----		-----	-----

48694	TOTAL (DDO) 4,70,07,072		4,21,25,589	48,81,483
48695				
48696				
48697	PRINCIPAL, GOVERNMENT SENIOR 3,32,74,291	2202	2,93,47,686	39,26,605
48698	SECONDERY SCHOOL PODDA SURA			
48699	SINGH			
48700				
48701	***** -----		-----	-----
48702	TOTAL (DDO) 3,32,74,291		2,93,47,686	39,26,605
48703				
48704				
48705	PRINCIPAL, GOVERNMENT SENIOR 2,34,01,638	2202	2,10,58,341	23,43,297
48706	SECONDERY SCHOOL, HIMMATPUR			
48707	DHANOA			
48708				
48709		2235 24,477	24,477	0
48710	***** -----		-----	-----
48711	TOTAL (DDO) 2,34,26,115		2,10,82,818	23,43,297
48712				
48713				
48714	PRINCIPAL, GOVERNMENT SENIOR 1,92,11,873	2202	1,92,07,437	4,436
48715	SECONDRY SCHOOL			
48716				

48717 \*\*\*\*\*  
 -----  
 48718 TOTAL (DDO) 1,92,07,437 4,436  
 1,92,11,873

48719  
 48720  
 48721 PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,99,194 13,35,765  
 1,26,34,959

48722  
 48723 GOVERNMENT OF PUNJAB Page  
 813

48724 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

48725  
 48726  
 48727 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 48728 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

48729 -----  
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48730 SECONDRY SCHOOL  
 GIRLS  
 48731  
 48732 \*\*\*\*\*  
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 48733 TOTAL (DDO) 1,12,99,194 13,35,765  
 1,26,34,959

48734  
 48735  
 48736 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 39,389 0  
 39,389  
 48737 INSTRUCTION INSTRUCTIONS (SECONDARY), SENIOR SECONDARY  
 SCHOOL,  
 48738 S PUNJAB CHANGAR,  
 BANGA  
 48739 (COLLEGES)

48740  
 48741 \*\*\*\*\*  
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48742	TOTAL (DDO) 39,389		39,389	0
48743				
48744				
48745	PRINCIPAL, GOVERNMENT SENIOR 2,39,98,808	2202	2,14,25,293	25,73,515
48746	SECONDARY SCHOOL (BOYS)			
48747	GIDDERBAHA			
48748				
48749	***** -----		-----	-----
48750	TOTAL (DDO) 2,39,98,808		2,14,25,293	25,73,515
48751				
48752				
48753	PRINCIPAL, GOVERNMENT SENIOR 3,75,71,022	2202	3,37,11,829	38,59,193
48754	SECONDARY SCHOOL (BOYS) MALOUT			
48755	MANDI			
48756				
48757	***** -----		-----	-----
48758	TOTAL (DDO) 3,75,71,022		3,37,11,829	38,59,193
48759				
48760				
48761	PRINCIPAL, GOVERNMENT SENIOR 1,70,57,076	2202	1,52,35,648	18,21,428
48762	SECONDARY SCHOOL (BOYS) MALOUT			
48763	MANDI HARJIRAM			

48764

48765

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48766

TOTAL (DDO) 1,52,35,648 18,21,428  
1,70,57,076

48767

48768

48769

PRINCIPAL, GOVERNMENT SENIOR 2202 3,46,98,103 42,47,149  
3,89,45,252

48770

SECONDARY SCHOOL  
(GIRLS)

48771

GIDDERBAHA

48772

48773

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48774

TOTAL (DDO) 3,46,98,103 42,47,149  
3,89,45,252

48775

48776

48777

PRINCIPAL, GOVERNMENT SENIOR 2202 3,87,07,311 48,66,504  
4,35,73,815

48778

SECONDARY SCHOOL (GIRLS)  
MALOUT

48779

MANDI

48780

48781

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48783

GOVERNMENT OF PUNJAB  
814

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

48785

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48787

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE



48788	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
48789	-----					
48790			TOTAL (DDO)		3,87,07,311	48,66,504
			4,35,73,815			
48791						
48792						
48793	PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SERNIOR	2202	1,64,02,719	20,49,638
	1,84,52,357					
48794	INSTRUCTION	INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL ABUL			
			KHURANA			
48795	S					
	PUNJAB					
48796	(COLLEGES)					
48797						
48798	*****					
	-----					
48799			TOTAL (DDO)		5,51,10,030	69,16,142
			6,20,26,172			
48800						
48801						
48802			PRINCIPAL, GOVERNMENT SERNIOR	2202	1,98,84,187	23,21,524
			2,22,05,711			
48803			SECONDARY SCHOOL			
			BADAL			
48804						
48805	*****					
	-----					
48806			TOTAL (DDO)		1,98,84,187	23,21,524
			2,22,05,711			
48807						
48808						
48809			PRINCIPAL, GOVERNMENT SERNIOR	2202	2,00,04,537	24,57,926
			2,24,62,463			
48810			SECONDARY SCHOOL			
			BARIWALA			
48811						
48812	*****					
	-----					

48813	TOTAL (DDO) 2,24,62,463		2,00,04,537	24,57,926
48814				
48815				
48816	PRINCIPAL, GOVERNMENT SERNIOR 1,73,86,231	2202	1,55,71,801	18,14,430
48817	SECONDARY SCHOOL BHALLIANA			
48818				
48819	***** -----		-----	-----
48820	TOTAL (DDO) 1,73,86,231		1,55,71,801	18,14,430
48821				
48822				
48823	PRINCIPAL, GOVERNMENT SERNIOR 1,51,89,415	2202	1,36,64,376	15,25,039
48824	SECONDARY SCHOOL CHANNU			
48825				
48826	***** -----		-----	-----
48827	TOTAL (DDO) 1,51,89,415		1,36,64,376	15,25,039
48828				
48829				
48830	PRINCIPAL, GOVERNMENT SERNIOR 1,01,08,129	2202	89,47,737	11,60,392
48831	SECONDARY SCHOOL DABWALI DHAB			
48832				
48833	***** -----		-----	-----
48834	TOTAL (DDO) 1,01,08,129		89,47,737	11,60,392
48835				
48836				

48837	PRINCIPAL,GOVERNMENT SERNIOR 1,41,80,477	2202	1,25,96,736	15,83,741
48838	SECONDARY SCHOOL FAQUIRSAR DHAB			
48839				
48840	***** -----		-----	-----
48841	TOTAL (DDO) 1,41,80,477		1,25,96,736	15,83,741

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48843 GOVERNMENT OF PUNJAB 815 Page

48844 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

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48847	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
48848	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
48849	-----	-----	-----	-----	-----	-----

48850  
48851

48852	PUBLIC 1,81,45,552	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SERNIOR	2202	1,62,63,561	18,81,991
48853	INSTRUCTION GHUMIARA	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL			
48854	S PUNJAB					
48855	(COLLEGES)					

48857	***** -----		-----	-----
48858	TOTAL (DDO) 1,81,45,552		1,62,63,561	18,81,991

48859				
48860				
48861	PRINCIPAL,GOVERNMENT SERNIOR	2202	1,20,64,072	15,43,334

1,36,07,406

48862

SECONDARY SCHOOL  
GURUSAR

48863

48864

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48865

TOTAL (DDO)  
1,36,07,406

1,20,64,072

15,43,334

48866

48867

48868

PRINCIPAL, GOVERNMENT SENIOR 2202  
1,40,28,160

1,24,98,569

15,29,591

48869

SECONDARY SCHOOL  
HAKKUWALA

48870

48871

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48872

TOTAL (DDO)  
1,40,28,160

1,24,98,569

15,29,591

48873

48874

48875

PRINCIPAL, GOVERNMENT SENIOR 2202  
2,15,02,802

1,82,37,442

32,65,360

48876

SECONDARY SCHOOL  
JHURAR

48877

48878

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48879

TOTAL (DDO)  
2,15,02,802

1,82,37,442

32,65,360

48880

48881

48882

PRINCIPAL, GOVERNMENT SENIOR 2202  
1,08,25,686

94,83,923

13,41,763

48883

SECONDARY SCHOOL KANDHU  
KHERA

48884

48885 \*\*\*\*\*  
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48886 TOTAL (DDO) 94,83,923 13,41,763  
1,08,25,686

48887

48888

48889 PRINCIPAL, GOVERNMENT SENIOR 2202 1,61,71,305 19,39,366  
1,81,10,671

48890

SECONDARY SCHOOL KOTLI  
ABLU

48891

48892 \*\*\*\*\*  
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48893 TOTAL (DDO) 1,61,71,305 19,39,366  
1,81,10,671

48894

48895

48896 PRINCIPAL, GOVERNMENT SENIOR 2202 2,27,42,327 25,30,163  
2,52,72,490

48897

SECONDARY SCHOOL  
LAMBI

48898

48899 \*\*\*\*\*  
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48900 TOTAL (DDO) 2,27,42,327 25,30,163  
2,52,72,490

48901

48902

48903 GOVERNMENT OF PUNJAB Page  
816

48904

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

48905

48906

48907 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

48908 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

48909 -----  
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48910

48911 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,47,64,209 16,84,304  
1,64,48,513

48912 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL LILLIAN  
WALI

48913 S  
PUNJAB

48914 (COLLEGES)

48915

48916 \*\*\*\*\*  
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48917 TOTAL (DDO) 3,75,06,536 42,14,467  
4,17,21,003

48918

48919

48920 PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,67,338 16,89,392  
1,38,56,730

48921 SECONDARY SCHOOL, PHULLU  
KHERA

48922

48923 \*\*\*\*\*  
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48924 TOTAL (DDO) 1,21,67,338 16,89,392  
1,38,56,730

48925

48926

48927 PRINCIPAL, GOVERNMENT SR 2202 1,81,40,730 33,27,168  
2,14,67,898

48928 SECONDARY SCHOOL  
BANGA

48929

48930 \*\*\*\*\*  
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48931 TOTAL (DDO) 1,81,40,730 33,27,168  
2,14,67,898

48932

48933

48934	PRINCIPAL, GOVERNMENT SR. SEC. 8,07,76,065	2202	6,56,06,790	1,51,69,275
48935	SCHOOL (BOYS), CINEMA ROAD,			
48936	LUDHIANA			
48937				
48938	***** -----		-----	-----
48939	TOTAL (DDO) 8,07,76,065		6,56,06,790	1,51,69,275
48940				
48941				
48942	PRINCIPAL, GOVERNMENT SR. SEC. 1,19,01,107	2202	1,05,80,263	13,20,844
48943	SCHOOL, DHADE			
48944				
48945	***** -----		-----	-----
48946	TOTAL (DDO) 1,19,01,107		1,05,80,263	13,20,844
48947				
48948				
48949	PRINCIPAL, GOVERNMENT SR. SEC. 1,15,45,650	2202	1,04,41,322	11,04,328
48950	SCHOOL, GHUMAN KALAN			
48951				
48952	***** -----		-----	-----
48953	TOTAL (DDO) 1,15,45,650		1,04,41,322	11,04,328
48954				
48955				
48956	PRINCIPAL, GOVERNMENT SR. SEC. 1,39,94,200	2202	1,39,43,079	51,121
48957	SCHOOL, KUNDAL			

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48981

2235 40,895 0  
40,895

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TOTAL (DDO) 1,39,83,974 51,121  
1,40,35,095

GOVERNMENT OF PUNJAB Page  
817

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

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

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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,47,87,225	27,18,828
2,75,06,053					

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, LALTON  
KALAN

S  
PUNJAB

(COLLEGES)

2235 30,016 0  
30,016

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TOTAL (DDO) 2,48,17,241 27,18,828  
2,75,36,069



48982	PRINCIPAL, GOVERNMENT SR. SEC. 1,30,89,728	2202	1,17,23,864	13,65,864
48983	SCHOOL, MANNA SINGH WALA			
48984				
48985		2235 2,00,000	0	2,00,000
48986	***** -----			
48987	TOTAL (DDO) 1,32,89,728		1,17,23,864	15,65,864
48988				
48989				
48990	PRINCIPAL, GOVERNMENT SR. SEC. 14,27,232	2202	14,27,232	0
48991	SCHOOL, MASTUANA			
48992				
48993	***** -----			
48994	TOTAL (DDO) 14,27,232		14,27,232	0
48995				
48996				
48997	PRINCIPAL, GOVERNMENT SR. SEC. 1,09,50,236	2202	99,98,585	9,51,651
48998	SHCOOL (GIRLS), MALHA			
48999				
49000		2235 36,483	36,483	0
49001	***** -----			
49002	TOTAL (DDO) 1,09,86,719		1,00,35,068	9,51,651
49003				
49004				

49005		PRINCIPAL, GOVERNMENT SR. 2,78,07,380	2202	2,45,71,333	32,36,047
49006		SECONDARY SCHOOL, BANGI-KALAN			
49007					
49008			2235 1,36,797	1,36,797	0
49009		***** -----		-----	-----
49010		TOTAL (DDO) 2,79,44,177		2,47,08,130	32,36,047
49011					
49012					
49013		PRINCIPAL, GOVERNMENT SR. 6,88,57,889	2202	5,82,44,173	1,06,13,716
49014		SECONDARY SCHOOL, CIVIL LINES			
49015					
49016			2235 1,56,270	1,56,270	0
49017		***** -----		-----	-----
49018		TOTAL (DDO) 6,90,14,159		5,84,00,443	1,06,13,716
49019					
49020					
49021		PRINCIPAL, GOVERNMENT SR. 5,47,16,091	2202	4,81,12,721	66,03,370
49022					
49023		GOVERNMENT OF PUNJAB 818			Page
49024		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022			
49025					
49026					
49027	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE
49028	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH DURING THE MONTH

49029	-----	-----	-----	-----	-----
49030	SECONDARY SCHOOL, WAJIDPUR				
49031	NAGAWA				
49032					
49033	*****				
49034	TOTAL (DDO) 5,47,16,091		4,81,12,721	66,03,370	
49035					
49036					
49037	PUBLIC DIRECTOR, PUBLIC 6,68,07,371	PRINCIPAL, GOVERNMENT SR.	2202	6,65,88,049	2,19,322
49038	INSTRUCTION INSTRUCTIONS (SECONDARY), FAZILKA	SECONDARY (GIRLS) SCHOOL,			
49039	S PUNJAB				
49040	(COLLEGES)				
49041					
49042			2235 86,446	86,446	0
49043	*****				
49044	TOTAL (DDO) 6,68,93,817			6,66,74,495	2,19,322
49045					
49046					
49047	PRINCIPAL, GOVERNMENT 3,53,59,232		2202	3,17,59,051	36,00,181
49048	SR. SEC. SCHOOL,				
49049					
49050	*****				
49051	TOTAL (DDO) 3,53,59,232			3,17,59,051	36,00,181

49052

49053

49054

PRINCIPAL, GOVERNMENT VICTORIA 2202 3,21,87,696 38,28,132  
3,60,15,828

49055

GIRLS SECONDARY  
SCHOOL

49056

49057

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49058

TOTAL (DDO) 3,21,87,696 38,28,132  
3,60,15,828

49059

49060

49061

PRINCIPAL, GOVT GIRL SENIOR 2202 5,29,23,664 62,53,550  
5,91,77,214

49062

SECONDARY SCHOOL,  
MANSA

49063

49064

2235 3,90,929 0  
3,90,929

49065

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49066

TOTAL (DDO) 5,33,14,593 62,53,550  
5,95,68,143

49067

49068

49069

PRINCIPAL, GOVT MODEL SECONDARY 2202 7,45,52,610 1,48,65,954  
8,94,18,564

49070

SCHOOL  
(ENG-MED), KHARAR

49071

49072

2235 5,03,291 13,240  
5,16,531

49073

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49074

TOTAL (DDO) 7,50,55,901 1,48,79,194  
8,99,35,095

49075

49076

49077 PRINCIPAL,GOVT SENIOR SECONDARY 2202 5,08,24,705 8,39,435  
5,16,64,140

49078 SCHOOL  
LALRU

49079

49080 \*\*\*\*\*  
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49081 TOTAL (DDO) 5,08,24,705 8,39,435  
5,16,64,140

49082

49083 GOVERNMENT OF PUNJAB Page  
819

49084 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

49085

49086

49087 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

49088 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

49089 -----  
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49090

49091

49092 PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,25,50,081 39,67,184  
2,65,17,265

49093 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL  
SAMGOLI

49094 S  
PUNJAB

49095 (COLLEGES)

49096

49097 \*\*\*\*\*  
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49098 TOTAL (DDO) 2,25,50,081 39,67,184  
2,65,17,265

49099

49100

49101	PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,40,84,982	2,33,32,366	7,52,616
49102	SCHOOL (B) GHARUAN		
49103			
49104	***** -----	-----	-----
49105	TOTAL (DDO) 2,40,84,982	2,33,32,366	7,52,616
49106			
49107			
49108	PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,40,04,956	2,12,85,740	27,19,216
49109	SCHOOL (G) GHARUAN		
49110			
49111	***** -----	-----	-----
49112	TOTAL (DDO) 2,40,04,956	2,12,85,740	27,19,216
49113			
49114			
49115	PRINCIPAL,GOVT SENIOR SECONDARY 2202 5,29,25,687	4,74,39,643	54,86,044
49116	SCHOOL (G) KURALI		
49117			
49118	***** -----	-----	-----
49119	TOTAL (DDO) 5,29,25,687	4,74,39,643	54,86,044
49120			
49121			
49122	PRINCIPAL,GOVT SENIOR SECONDARY 2202 4,11,67,607	4,06,12,735	5,54,872
49123	SCHOOL (G) SOHANA		

49124

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49126

TOTAL (DDO) 4,06,12,735 5,54,872  
4,11,67,607

49127

49128

49129

PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,39,76,507 16,79,472  
1,56,55,979

49130

SCHOOL  
AMLALA

49131

49132

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49133

TOTAL (DDO) 1,39,76,507 16,79,472  
1,56,55,979

49134

49135

49136

PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,38,65,326 26,73,898  
2,65,39,224

49137

SCHOOL DAULAT SINGH  
WALA

49138

49139

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49140

TOTAL (DDO) 2,38,65,326 26,73,898  
2,65,39,224

49141

49142

49143

GOVERNMENT OF PUNJAB  
820

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49144

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

49145

49146

49147

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

49148

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

49149	-----	-----	-----	-----	-----
49150					
49151	PUBLIC DIRECTOR, PUBLIC 2,69,96,149	PRINCIPAL,GOVT SENIOR SECONDARY 2202		2,41,17,707	28,78,442
49152	INSTRUCTION INSTRUCTIONS(SECONDARY), DIALPURA	SCHOOL			
49153	S PUNJAB				
49154	(COLLEGES)				
49155					
49156	***** -----			-----	-----
49157		TOTAL (DDO) 5,35,35,373		4,79,83,033	55,52,340
49158					
49159					
49160		PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,79,85,898		1,71,16,164	8,69,734
49161		SCHOOL HANDESRA			
49162					
49163			2235 1,35,476	1,35,476	0
49164	***** -----			-----	-----
49165		TOTAL (DDO) 1,81,21,374		1,72,51,640	8,69,734
49166					
49167					
49168		PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,42,10,546		1,18,27,679	23,82,867
49169		SCHOOL HOSHIARPUR			
49170					
49171	***** -----			-----	-----
49172		TOTAL (DDO) 1,42,10,546		1,18,27,679	23,82,867



49173				
49174				
49175	PRINCIPAL,GOVT SENIOR SECONDARY	2202	1,79,25,586	19,08,521
	1,98,34,107			
49176	SCHOOL			
	JARAUT			
49177				
49178	*****		-----	-----
	-----			
49179	TOTAL (DDO)		1,79,25,586	19,08,521
	1,98,34,107			
49180				
49181				
49182	PRINCIPAL,GOVT SENIOR SECONDARY	2202	1,97,85,955	11,55,914
	2,09,41,869			
49183	SCHOOL			
	JHANJERI			
49184				
49185	*****		-----	-----
	-----			
49186	TOTAL (DDO)		1,97,85,955	11,55,914
	2,09,41,869			
49187				
49188				
49189	PRINCIPAL,GOVT SENIOR SECONDARY	2202	2,58,18,953	27,82,386
	2,86,01,339			
49190	SCHOOL			
	KHIJRABAD			
49191				
49192	*****		-----	-----
	-----			
49193	TOTAL (DDO)		2,58,18,953	27,82,386
	2,86,01,339			
49194				
49195				
49196	PRINCIPAL,GOVT SENIOR SECONDARY	2202	2,18,71,332	53,15,488
	2,71,86,820			

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49221

SCHOOL  
KUMBHRA

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TOTAL (DDO)  
2,71,86,820

2,18,71,332      53,15,488

GOVERNMENT OF PUNJAB  
821

Page

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

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

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PUBLIC 1,81,30,202	DIRECTOR, PUBLIC	PRINCIPAL,GOVT SENIOR SECONDARY	2202	1,72,97,964	8,32,238
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INSTRUCTION INSTRUCTIONS(SECONDARY),  
KALAN SCHOOL MACHHALI

S  
PUNJAB

(COLLEGES)

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TOTAL (DDO)  
4,53,17,022

3,91,69,296      61,47,726

PRINCIPAL,GOVT SENIOR SECONDARY 2202  
3,06,48,856

2,99,59,618      6,89,238

SCHOOL  
MUBARIKPUR

49222			
49223	***** -----	-----	-----
49224	TOTAL (DDO) 3,06,48,856	2,99,59,618	6,89,238
49225			
49226			
49227	PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,19,04,132	1,96,63,019	22,41,113
49228	SCHOOL MUNDHO SANGTIAN		
49229			
49230	***** -----	-----	-----
49231	TOTAL (DDO) 2,19,04,132	1,96,63,019	22,41,113
49232			
49233			
49234	PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,41,26,996	2,15,86,812	25,40,184
49235	SCHOOL NADA		
49236			
49237	***** -----	-----	-----
49238	TOTAL (DDO) 2,41,26,996	2,15,86,812	25,40,184
49239			
49240			
49241	PRINCIPAL,GOVT SENIOR SECONDARY 2202 1,76,18,829	1,51,83,585	24,35,244
49242	SCHOOL PANDWALA		
49243			
49244	***** -----	-----	-----
49245	TOTAL (DDO)	1,51,83,585	24,35,244

1,76,18,829

49246

49247

49248

PRINCIPAL,GOVT SENIOR SECONDARY 2202  
1,60,14,150

1,42,24,341

17,89,809

49249

SCHOOL  
RAMGARH-BHUDA

49250

49251

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49252

TOTAL (DDO)  
1,60,14,150

1,42,24,341

17,89,809

49253

49254

49255

PRINCIPAL,GOVT SENIOR SECONDARY 2202  
4,45,02,306

3,98,03,228

46,99,078

49256

SCHOOL  
SAHAURAN

49257

49258

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49259

TOTAL (DDO)  
4,45,02,306

3,98,03,228

46,99,078

49260

49261

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49263

GOVERNMENT OF PUNJAB  
822

Page

49264

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

49265

49266

49267

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

49268

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

49269

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49270	PUBLIC DIRECTOR, PUBLIC 3,17,37,759	PRINCIPAL,GOVT SENIOR SECONDARY 2202	2,82,49,890	34,87,869
49271	INSTRUCTION INSTRUCTIONS(SECONDARY), SIALBA	SCHOOL		
49272	S PUNJAB			
49273	(COLLEGES)			
49274				
49275	***** -----		-----	-----
49276	TOTAL(DDO) 3,17,37,759		2,82,49,890	34,87,869
49277				
49278				
49279	PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,99,64,089		2,48,13,772	51,50,317
49280	SCHOOL TIRA			
49281				
49282	***** -----		-----	-----
49283	TOTAL(DDO) 2,99,64,089		2,48,13,772	51,50,317
49284				
49285				
49286	PRINCIPAL,GOVT SENIOR SECONDARY 2202 2,99,02,313		2,64,88,057	34,14,256
49287	SCHOOL TIUR			
49288				
49289	***** -----		-----	-----
49290	TOTAL(DDO) 2,99,02,313		2,64,88,057	34,14,256
49291				
49292				
49293	PRINCIPAL,GOVT. SR. SEC. HIGH 2235 19,040		19,040	0
49294	SCHOOL, BEHRAMPUR			

KHURD

49295

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49297

TOTAL (DDO) 19,040 0  
19,040

49298

49299

49300

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,21,80,220 14,53,391  
1,36,33,611

49301

GHALL  
KHURD

49302

49303

2235 1,47,150 0  
1,47,150

49304

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49305

TOTAL (DDO) 1,23,27,370 14,53,391  
1,37,80,761

49306

49307

49308

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2235 10,932 28,391  
39,323

49309

MAM  
DOT

49310

49311

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49312

TOTAL (DDO) 10,932 28,391  
39,323

49313

49314

49315

PRINCIPAL, GOVT. ADARSH SENIOR 2202 3,11,35,004 4,000  
3,11,39,004

49316

SECONDARY SCHOOL, CANAL  
COLONY

49317

49318 \*\*\*\*\*  
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49319 TOTAL (DDO) 3,11,35,004 4,000  
3,11,39,004

49320

49321

49322 GOVERNMENT OF PUNJAB Page  
49323 823

49324 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

49325

49326

49327 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
49328 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

49329 -----  
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49330 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. ADARSH SENIOR 2202 1,35,43,305 18,23,765  
1,53,67,070

49331 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, KOT  
DHANDAL

49332 S  
PUNJAB

49333 (COLLEGES)

49334

49335 \*\*\*\*\*  
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49336 TOTAL (DDO) 1,35,43,305 18,23,765  
1,53,67,070

49337

49338

49339 PRINCIPAL, GOVT. GIRLS S.S. SCHOOL 2202 2,64,71,105 60,63,806  
3,25,34,911

49340 MAUR  
MANDI

49341

49342 \*\*\*\*\*  
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49343	TOTAL (DDO) 3,25,34,911		2,64,71,105	60,63,806
49344				
49345				
49346	PRINCIPAL,GOVT. GIRLS SR 4,86,278	2235	4,86,278	0
49347	SECONDARY SCHOOL MOGA			
49348				
49349	***** -----		-----	-----
49350	TOTAL (DDO) 4,86,278		4,86,278	0
49351				
49352				
49353	PRINCIPAL,GOVT. GIRLS SR. SEC. 1,25,01,958	2202	1,24,96,688	5,270
49354	SCHOOL, PONJ KOSI			
49355				
49356	***** -----		-----	-----
49357	TOTAL (DDO) 1,25,01,958		1,24,96,688	5,270
49358				
49359				
49360	PRINCIPAL,GOVT. GIRLS SR. 14,215	2235	0	14,215
49361	SECONDARY SCHOOL, TARN TARAN			
49362				
49363	***** -----		-----	-----
49364	TOTAL (DDO) 14,215		0	14,215
49365				
49366				



49367 PRINCIPAL,GOVT. HIGH SCHOOL , 2202 87,18,841 11,77,870  
98,96,711

49368 NIHAL SINGH  
WALA

49369

49370 \*\*\*\*\*  
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49371 TOTAL (DDO) 87,18,841 11,77,870  
98,96,711

49372

49373

49374 PRINCIPAL,GOVT. HIGH SCHOOL, 2202 1,79,18,588 19,82,112  
1,99,00,700

49375 RANDHAWA

49376

49377 \*\*\*\*\*  
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49378 TOTAL (DDO) 1,79,18,588 19,82,112  
1,99,00,700

49379

49380

49381 PRINCIPAL,GOVT. MODEL SENIOR 2202 51,73,531 7,78,229  
59,51,760

49382 GOVERNMENT OF PUNJAB  
49383 824

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49384 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

49385

49386

49387 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

49388 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

49389 -----  
-----

49390 SECONDARY SCHOOL,  
NATHEHA

49391						
49392		***** -----				
49393		TOTAL (DDO) 59,51,760		51,73,531	7,78,229	
49394						
49395						
49396	PUBLIC DIRECTOR, PUBLIC 1,19,81,208	PRINCIPAL,GOVT. MODEL SENIOR	2202	1,07,11,760	12,69,448	
49397	INSTRUCTION INSTRUCTIONS(SECONDARY), KALAN	SECONDARY SCHOOL, RAI KE				
49398	S PUNJAB					
49399	(COLLEGES)					
49400						
49401		***** -----				
49402		TOTAL (DDO) 1,19,81,208		1,07,11,760	12,69,448	
49403						
49404						
49405		PRINCIPAL,GOVT. S. SSCHOOL, 86,89,273	2202	78,37,363	8,51,910	
49406		KUTTIWAL KALAN				
49407						
49408			2235 37,325	37,325	0	
49409		***** -----				
49410		TOTAL (DDO) 87,26,598		78,74,688	8,51,910	
49411						
49412						
49413		PRINCIPAL,GOVT. SENIOR SECONDARY 1,73,18,609	2202	1,51,14,643	22,03,966	
49414		SCHOOL (B), RAIKOT				

49415

49416

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49417

TOTAL (DDO)  
1,73,18,609

1,51,14,643

22,03,966

49418

49419

49420

PRINCIPAL,GOVT. SENIOR SECONDARY 2202  
1,63,19,979

1,46,49,169

16,70,810

49421

SCHOOL (GIRLS), DAROLI  
BHAI

49422

49423

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49424

TOTAL (DDO)  
1,63,19,979

1,46,49,169

16,70,810

49425

49426

49427

PRINCIPAL,GOVT. SENIOR SECONDARY 2202  
1,24,07,649

1,10,50,208

13,57,441

49428

SCHOOL, BHUTTAL  
KALAN

49429

49430

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49431

TOTAL (DDO)  
1,24,07,649

1,10,50,208

13,57,441

49432

49433

49434

PRINCIPAL,GOVT. SENIOR SECONDARY 2202  
1,86,54,393

1,67,76,537

18,77,856

49435

SCHOOL, CHAK SAIDO  
KE

49436

49437

2235  
2,85,019

2,85,019

0

49438

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49439 TOTAL (DDO) 1,70,61,556 18,77,856  
1,89,39,412

49440

49441

49442

49443

GOVERNMENT OF PUNJAB  
825

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49444 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

49445

49446

49447 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

49448 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

49449 -----  
-----

49450 PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,85,82,506 21,65,130  
2,07,47,636

49451 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,  
DALLA

49452 S  
PUNJAB

49453 (COLLEGES)

49454

49455 2235 48,202 0  
48,202

49456 \*\*\*\*\*  
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49457 TOTAL (DDO) 1,86,30,708 21,65,130  
2,07,95,838

49458

49459

49460 PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,46,46,646 46,63,310  
2,93,09,956

49461 SCHOOL,  
DHURI

49462

49463		2235 5,05,900	2,65,304	2,40,596
49464	***** -----			
49465	TOTAL (DDO) 2,98,15,856		2,49,11,950	49,03,906
49466				
49467				
49468	PRINCIPAL,GOVT. SENIOR SECONDARY 2235 3,16,935		3,16,935	0
49469	SCHOOL, EALWAL GAGARPUR			
49470				
49471	***** -----			
49472	TOTAL (DDO) 3,16,935		3,16,935	0
49473				
49474				
49475	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,71,81,420		1,48,14,441	23,66,979
49476	SCHOOL, KEHAR SINGH WALA			
49477				
49478	***** -----			
49479	TOTAL (DDO) 1,71,81,420		1,48,14,441	23,66,979
49480				
49481				
49482	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,34,30,605		2,09,82,341	24,48,264
49483	SCHOOL, KOT BHAI			
49484				
49485	***** -----			
49486	TOTAL (DDO) 2,34,30,605		2,09,82,341	24,48,264

49487

49488

49489

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 91,90,759 2,97,603  
94,88,362

49490

SCHOOL, LAKHA  
HAZI

49491

49492

2235 5,106 0  
5,106

49493

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49494

TOTAL (DDO) 91,95,865 2,97,603  
94,93,468

49495

49496

49497

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,34,22,945 28,32,123  
2,62,55,068

49498

SCHOOL,  
MEHLAN

49499

49500

2235 10,83,104 61,216  
11,44,320

49501

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49502

49503

GOVERNMENT OF PUNJAB  
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49504

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

49505

49506

49507

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

49508

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

49509

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49510

TOTAL (DDO) 2,45,06,049 28,93,339

2,73,99,388

49511

49512

49513 PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,88,83,695 31,52,032  
2,20,35,727

49514 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL,  
MULOWAL

49515 S  
PUNJAB

49516 (COLLEGES)

49517

49518 2235 3,23,590 0  
3,23,590

49519 \*\*\*\*\*  
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49520 TOTAL(DDO) 4,37,13,334 60,45,371  
4,97,58,705

49521

49522

49523 PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,92,97,049 61,62,671  
3,54,59,720

49524 SCHOOL, MUNDIAN  
KALAN

49525

49526 \*\*\*\*\*  
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49527 TOTAL(DDO) 2,92,97,049 61,62,671  
3,54,59,720

49528

49529

49530 PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,19,40,665 20,28,505  
1,39,69,170

49531 SCHOOL, RATOL  
ROHI

49532

49533 2235 12,347 0  
12,347

49534	***** -----			
49535	TOTAL (DDO) 1,39,81,517		1,19,53,012	20,28,505
49536				
49537				
49538	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,07,64,670		90,10,142	17,54,528
49539	SCHOOL, RUKNA BEGU			
49540				
49541		2235 22,267	22,267	0
49542	***** -----			
49543	TOTAL (DDO) 1,07,86,937		90,32,409	17,54,528
49544				
49545				
49546	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 58,30,768		51,85,313	6,45,455
49547	SCHOOL, SARHALI			
49548				
49549		2235 10,000	10,000	0
49550	***** -----			
49551	TOTAL (DDO) 58,40,768		51,95,313	6,45,455
49552				
49553				
49554	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,73,70,596		2,34,78,198	38,92,398
49555	SCHOOL, SARON			
49556				
49557	***** -----			



49558 TOTAL (DDO) 2,34,78,198 38,92,398  
2,73,70,596

49559

49560

49561 PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,07,17,153 25,55,910  
2,32,73,063

49562

49563 GOVERNMENT OF PUNJAB Page  
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49564 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

49565

49566

49567 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

49568 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

49569 -----  
-----

49570 SCHOOL, SHER  
KHAN

49571

49572 PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SENIOR SECONDARY 2235 62,650 0  
62,650

49573 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, SHER  
KHAN

49574 S  
PUNJAB

49575 (COLLEGES)

49576

49577 \*\*\*\*\*  
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49578 TOTAL (DDO) 2,07,79,803 25,55,910  
2,33,35,713

49579

49580

49581 PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,61,47,618 15,44,873  
1,76,92,491

49582	SCHOOL, SOHANGARH		
49583			
49584	***** -----	-----	-----
49585	TOTAL (DDO) 1,76,92,491	1,61,47,618	15,44,873
49586			
49587			
49588	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 5,000	5,000	0
49589	SCHOOL, TARN TARAN		
49590			
49591		2235 17,65,187	14,61,446 3,03,741
49592	***** -----	-----	-----
49593	TOTAL (DDO) 17,70,187	14,66,446	3,03,741
49594			
49595			
49596	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 3,02,61,192	3,02,61,192	0
49597	SCHOOL, BAJIDPUR		
49598			
49599	***** -----	-----	-----
49600	TOTAL (DDO) 3,02,61,192	3,02,61,192	0
49601			
49602			
49603	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,72,77,186	1,65,77,918	6,99,268
49604	SCHOOL, CHACK BUDHOKE		
49605			

49606	*****		-----	-----
49607	TOTAL (DDO)	1,72,77,186	1,65,77,918	6,99,268
49608				
49609				
49610	PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,14,50,772	3,14,50,772	0
49611	SCHOOL,DANGAR KHERA			
49612				
49613	*****		-----	-----
49614	TOTAL (DDO)	3,14,50,772	3,14,50,772	0
49615				
49616				
49617	PRINCIPAL,GOVT. SENIOR SECONDARY 2202	1,92,86,690	1,71,01,817	21,84,873
49618	SCHOOL,DATARANWALI			
49619				
49620	*****		-----	-----
49621	TOTAL (DDO)	1,92,86,690	1,71,01,817	21,84,873
49622				
49623	GOVERNMENT OF PUNJAB	828		Page
49624	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022			
49625				
49626				
49627	NAME OF PROGRESSIVE	NAME OF	MAJOR	EXPENDITURE
49628	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD UPTO PREVIOUS MONTH DURING THE MONTH
49629	-----			

49630

49631

49632	PUBLIC DIRECTOR, PUBLIC 4,07,18,775	PRINCIPAL,GOVT. SENIOR SECONDARY 2202	3,62,42,714	44,76,061
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49633 INSTRUCTION INSTRUCTIONS (SECONDARY),  
SCHOOL, GURUHARBAHAI (BOYS)

49634 S  
PUNJAB

49635 (COLLEGES)

49636

49637	***** -----		-----	-----
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49638	TOTAL (DDO) 4,07,18,775		3,62,42,714	44,76,061
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49639

49640

49641	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 3,25,17,600		2,79,58,458	45,59,142
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49642 SCHOOL, GURUHARBAHAI (GIRLS)

49643

49644	***** -----		-----	-----
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49645	TOTAL (DDO) 3,25,17,600		2,79,58,458	45,59,142
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49646

49647

49648	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,29,02,294		1,16,80,829	12,21,465
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49649 SCHOOL,HAZARA SINGH  
WALA

49650

49651	***** -----		-----	-----
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49652	TOTAL (DDO) 1,29,02,294		1,16,80,829	12,21,465
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49653

49654

49655	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 4,07,55,464	3,86,33,807	21,21,657
49656	SCHOOL, JALLALABAD (BOYS)		
49657			
49658	***** -----	-----	-----
49659	TOTAL (DDO) 4,07,55,464	3,86,33,807	21,21,657
49660			
49661			
49662	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 5,63,93,277	5,63,04,249	89,028
49663	SCHOOL, JALLALABAD (GIRLS)		
49664			
49665	***** -----	-----	-----
49666	TOTAL (DDO) 5,63,93,277	5,63,04,249	89,028
49667			
49668			
49669	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,95,73,257	1,89,57,301	6,15,956
49670	SCHOOL, JHURAR KHERA		
49671			
49672	***** -----	-----	-----
49673	TOTAL (DDO) 1,95,73,257	1,89,57,301	6,15,956
49674			
49675			
49676	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,33,39,744	1,32,46,808	92,936
49677	SCHOOL, KANDWALA AMARKOT		

49678

49679

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49680

TOTAL (DDO)  
1,33,39,744

1,32,46,808

92,936

49681

49682  
49683

GOVERNMENT OF PUNJAB  
829

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49684

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

49685

49686

49687

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

49688

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

49689

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49690

49691

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SENIOR SECONDARY 2202 3,11,64,447 7,44,406  
3,19,08,853

49692

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, KARNI  
KHERA

49693

S  
PUNJAB

49694

(COLLEGES)

49695

49696

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49697

TOTAL (DDO)  
4,52,48,597

4,44,11,255

8,37,342

49698

49699

49700

PRINCIPAL,GOVT. SENIOR SECONDARY 2202  
2,14,04,719

2,14,04,719

0

49701

SCHOOL, MAUJGARH

49702

49703	***** -----	-----	-----
49704	TOTAL (DDO) 2,14,04,719	2,14,04,719	0
49705			
49706			
49707	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 2,95,70,381	2,95,70,381	0
49708	SCHOOL, MUDKI		
49709			
49710	***** -----	-----	-----
49711	TOTAL (DDO) 2,95,70,381	2,95,70,381	0
49712			
49713			
49714	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,80,17,195	1,60,43,470	19,73,725
49715	SCHOOL, TALWANDI JALLE KHAN		
49716			
49717	***** -----	-----	-----
49718	TOTAL (DDO) 1,80,17,195	1,60,43,470	19,73,725
49719			
49720			
49721	PRINCIPAL,GOVT. SENIOR SECONDARY 2202 1,70,24,184	1,67,75,505	2,48,679
49722	SCHOOL., CHHITANWALA		
49723			
49724	***** -----	-----	-----
49725	TOTAL (DDO) 1,70,24,184	1,67,75,505	2,48,679
49726			

49727

49728

PRINCIPAL,GOVT. SR,SEC SCHOOL, 2202 46,34,044 5,20,412  
51,54,456

49729

TALWAN

49730

49731

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49732

TOTAL (DDO) 46,34,044 5,20,412  
51,54,456

49733

49734

49735

PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202 3,21,53,189 41,90,142  
3,63,43,331

49736

2235 4,29,381 2,71,012  
7,00,393

49737

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49738

TOTAL (DDO) 3,25,82,570 44,61,154  
3,70,43,724

49739

49740

49741

PRINCIPAL,GOVT. SR. SEC. SCHOOL 2202 1,21,55,496 13,70,524  
1,35,26,020

49742

49743

GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

49745

49746

49747

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

49748

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

49749

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49750

(GIRLS),  
MAKHU



49751

49752 PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SR. SEC. SCHOOL 2235 2,85,515 0  
2,85,515

49753 INSTRUCTION INSTRUCTIONS(SECONDARY), (GIRLS),  
MAKHU

49754 S  
PUNJAB

49755 (COLLEGES)

49756

49757 \*\*\*\*\*  
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49758 TOTAL(DDO) 1,24,41,011 13,70,524  
1,38,11,535

49759

49760

49761 PRINCIPAL,GOVT. SR. SEC. 2202 1,34,50,551 34,76,992  
1,69,27,543

49762 SCHOOL(B), BALIAN  
WALI

49763

49764 \*\*\*\*\*  
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49765 TOTAL(DDO) 1,34,50,551 34,76,992  
1,69,27,543

49766

49767

49768 PRINCIPAL,GOVT. SR. SEC. 2202 1,59,73,652 16,92,128  
1,76,65,780

49769 SCHOOL(BOYS),  
KOTHA-GURU

49770

49771 2235 2,96,429 0  
2,96,429

49772 \*\*\*\*\*  
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49773 TOTAL(DDO) 1,62,70,081 16,92,128  
1,79,62,209

49774

49775				
49776	PRINCIPAL,GOVT. SR. SEC. 1,28,73,634	2202	1,12,67,913	16,05,721
49777	SCHOOL(BOYS), PHUL			
49778				
49779		2235 13,941	13,941	0
49780	***** -----		-----	-----
49781	TOTAL(DDO) 1,28,87,575		1,12,81,854	16,05,721
49782				
49783				
49784	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2,07,66,762	2202	2,00,48,694	7,18,068
49785	NURPUR SETHAN			
49786				
49787		2235 1,35,311	1,35,311	0
49788	***** -----		-----	-----
49789	TOTAL(DDO) 2,09,02,073		2,01,84,005	7,18,068
49790				
49791				
49792	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2,50,36,681	2202	2,24,32,533	26,04,148
49793	ATTARI			
49794				
49795		2235 1,97,392	1,11,422	85,970
49796	***** -----		-----	-----
49797	TOTAL(DDO) 2,52,34,073		2,25,43,955	26,90,118

49798

49799

49800

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202  
1,14,90,646

96,04,578

18,86,068

49801

AUR

49802

49803

GOVERNMENT OF PUNJAB  
831

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49804

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

49805

49806

49807

NAME OF NAME OF  
PROGRESSIVE

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

49808

DEPARTMENT EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

49809

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49810

49811

PUBLIC  
1,40,596

DIRECTOR, PUBLIC

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235

1,40,596

0

49812

INSTRUCTION INSTRUCTIONS(SECONDARY),  
AUR

49813

S  
PUNJAB

49814

(COLLEGES)

49815

49816

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49817

TOTAL (DDO)  
1,16,31,242

97,45,174

18,86,068

49818

49819

49820

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202  
2,62,36,516

2,62,12,481

24,035

49821

BHAGGEKE  
PIPAL

49822

49823	***** -----	-----	-----
49824	TOTAL (DDO) 2,62,36,516	2,62,12,481	24,035
49825			
49826			
49827	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,19,48,153	1,08,00,030	11,48,123
49828	BHAGGOKE		
49829			
49830	***** -----	-----	-----
49831	TOTAL (DDO) 1,19,48,153	1,08,00,030	11,48,123
49832			
49833			
49834	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,97,15,465	2,66,43,285	30,72,180
49835	BHOKHRA		
49836			
49837		2235 5,12,255	5,12,255 0
49838	***** -----	-----	-----
49839	TOTAL (DDO) 3,02,27,720	2,71,55,540	30,72,180
49840			
49841			
49842	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 97,46,200	86,67,180	10,79,020
49843	BUNDALA		
49844			
49845		2235 43,705	43,705 0

49846	*****			
49847	TOTAL (DDO)		87,10,885	10,79,020
	97,89,905			
49848				
49849				
49850	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,39,10,518	17,03,896
	1,56,14,414			
49851	CHAK FATEH SINGH			
	WALA			
49852				
49853		2235	2,00,000	0
		2,00,000		

49854	*****			
49855	TOTAL (DDO)		1,41,10,518	17,03,896
	1,58,14,414			

49858	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,53,31,582	0
	1,53,31,582			
49859	CHURIWALA			
	DHANA			

49861	*****			
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49862  
49863 GOVERNMENT OF PUNJAB Page  
832

49864 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

49867	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
49868	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
49869	-----	-----	-----	-----	-----	-----

49870	TOTAL (DDO) 1,53,31,582	1,53,31,582	0
49871			
49872			
49873	PUBLIC DIRECTOR, PUBLIC 1,79,11,708	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,61,65,688	17,46,020
49874	INSTRUCTION INSTRUCTIONS (SECONDARY), DHAPALI		
49875	S PUNJAB		
49876	(COLLEGES)		
49877			
49878	***** -----	-----	-----
49879	TOTAL (DDO) 3,32,43,290	3,14,97,270	17,46,020
49880			
49881			
49882	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,08,80,654	96,71,630	12,09,024
49883	DIALPURA BHAI KA		
49884			
49885	***** -----	-----	-----
49886	TOTAL (DDO) 1,08,80,654	96,71,630	12,09,024
49887			
49888			
49889	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,57,98,370	1,41,14,254	16,84,116
49890	DUNERA		
49891			
49892	***** -----	-----	-----
49893	TOTAL (DDO) 1,57,98,370	1,41,14,254	16,84,116

49894

49895

49896

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,35,21,616 18,50,112  
1,53,71,728

49897

FEROZE  
SHAH

49898

49899

2235 0 70,982  
70,982

49900

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49901

TOTAL (DDO) 1,35,21,616 19,21,094  
1,54,42,710

49902

49903

49904

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,79,40,449 21,76,183  
2,01,16,632

49905

GORAYA

49906

49907

2235 47,440 0  
47,440

49908

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49909

TOTAL (DDO) 1,79,87,889 21,76,183  
2,01,64,072

49910

49911

49912

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,05,93,135 22,43,370  
2,28,36,505

49913

JANDWAL

49914

49915

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49916

TOTAL (DDO) 2,05,93,135 22,43,370  
2,28,36,505

49917

49918

49919 PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,61,70,171 20,19,525  
1,81,89,696

49920 KADIANA  
KALAN

49921

49922 GOVERNMENT OF PUNJAB Page  
49923 833

49924 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

49925

49926

49927 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

49928 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

49929 -----  
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49930 \*\*\*\*\*  
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49931 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 1,61,70,171 20,19,525  
1,81,89,696

49932 INSTRUCTION  
INSTRUCTIONS (SECONDARY) ,

49933 S  
PUNJAB

49934 (COLLEGES)

49935

49936

49937

49938 PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,59,24,288 19,33,178  
1,78,57,466

49939 KAHMA

49940

49941 2235 33,967 0  
33,967



49942	***** -----		
49943	TOTAL (DDO) 3,60,81,129	3,21,28,426	39,52,703
49944			
49945			
49946	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 3,47,16,812	3,09,43,601	37,73,211
49947	KHAI PHAMEKI		
49948			
49949	***** -----		
49950	TOTAL (DDO) 3,47,16,812	3,09,43,601	37,73,211
49951			
49952			
49953	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,01,13,393	1,94,28,485	6,84,908
49954	KHAOWALI DHAB		
49955			
49956		2235 19,150	19,150 0
49957	***** -----		
49958	TOTAL (DDO) 2,01,32,543	1,94,47,635	6,84,908
49959			
49960			
49961	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,31,97,263	2,08,47,502	23,49,761
49962	KHIRAN WALI		
49963			
49964	***** -----		
49965	TOTAL (DDO)	2,08,47,502	23,49,761

2,31,97,263

49966

49967

49968

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2235  
1,76,953

1,76,953

0

49969

KHIVA

49970

49971

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49972

TOTAL (DDO)  
1,76,953

1,76,953

0

49973

49974

49975

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202  
1,37,54,400

1,37,53,400

1,000

49976

KHUBHAN

49977

49978

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49979

TOTAL (DDO)  
1,37,54,400

1,37,53,400

1,000

49980

49981

49982

49983

GOVERNMENT OF PUNJAB  
834

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49984

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

49985

49986

49987

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

49988

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

49989

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49990	PUBLIC DIRECTOR, PUBLIC 1,35,46,585	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,15,31,765	20,14,820
49991	INSTRUCTION INSTRUCTIONS(SECONDARY), LEHAL			
49992	S PUNJAB			
49993	(COLLEGES)			
49994				
49995	***** -----			
49996	TOTAL(DDO) 1,35,46,585		1,15,31,765	20,14,820
49997				
49998				
49999	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,03,15,310		2,02,86,860	28,450
50000	MAHMU JOYIA			
50001				
50002		2235 11,142	11,142	0
50003	***** -----			
50004	TOTAL(DDO) 2,03,26,452		2,02,98,002	28,450
50005				
50006				
50007	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,98,06,085		2,68,79,466	29,26,619
50008	MEGHA RAI			
50009				
50010		2235 16,380	9,720	6,660
50011	***** -----			
50012	TOTAL(DDO) 2,98,22,465		2,68,89,186	29,33,279
50013				

50014

50015

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202  
57,14,759

49,55,587

7,59,172

50016

MORO

50017

50018

2235  
18,871

18,871

0

50019

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50020

TOTAL (DDO)  
57,33,630

49,74,458

7,59,172

50021

50022

50023

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202  
1,31,71,046

1,17,67,990

14,03,056

50024

PAJJODEOTA  
SOOS

50025

50026

2235  
1,13,468

1,13,468

0

50027

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50028

TOTAL (DDO)  
1,32,84,514

1,18,81,458

14,03,056

50029

50030

50031

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202  
1,32,11,487

1,29,78,105

2,33,382

50032

PATRE  
WALA

50033

50034

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50035

TOTAL (DDO)  
1,32,11,487

1,29,78,105

2,33,382

50036

50037  
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50061

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,61,02,693 2,55,750  
2,63,58,443

SABUANA

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GOVERNMENT OF PUNJAB  
835

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

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

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TOTAL (DDO) 2,61,02,693 2,55,750  
2,63,58,443

PUBLIC DIRECTOR, PUBLIC PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,22,24,242 3,33,371  
2,25,57,613

INSTRUCTION INSTRUCTIONS(SECONDARY), SAPPAN  
WALA

S  
PUNJAB

(COLLEGES)

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TOTAL (DDO) 4,83,26,935 5,89,121  
4,89,16,056

50062	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,81,75,594	2,76,96,346	4,79,248
50063	SAYAD WALA		
50064			
50065	***** -----	-----	-----
50066	TOTAL (DDO) 2,81,75,594	2,76,96,346	4,79,248
50067			
50068			
50069	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 2,21,53,284	1,95,26,553	26,26,731
50070	TALWANDI SABO		
50071			
50072	***** -----	-----	-----
50073	TOTAL (DDO) 2,21,53,284	1,95,26,553	26,26,731
50074			
50075			
50076	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 3,24,10,883	2,64,74,443	59,36,440
50077	TIBBER		
50078			
50079		2235 9,99,613	0
50080	***** -----	-----	-----
50081	TOTAL (DDO) 3,34,10,496	2,74,74,056	59,36,440
50082			
50083			
50084	PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 1,25,08,335	1,11,87,055	13,21,280
50085	UDHOWAL,		

JALANDHAR

50086

50087

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50088

TOTAL (DDO)  
1,25,08,335

1,11,87,055

13,21,280

50089

50090

50091

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202  
1,10,51,976

98,62,510

11,89,466

50092

VALOOR

50093

50094

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50095

TOTAL (DDO)  
1,10,51,976

98,62,510

11,89,466

50096

50097

50098

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202  
1,98,38,183

1,82,11,437

16,26,746

50099

VEROKE

50100

50101

2235  
74,824

59,034

15,790

50102

50103

GOVERNMENT OF PUNJAB  
836

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50104

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

50105

50106

50107

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

50108

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

50109

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50110		*****			
50111	PUBLIC DIRECTOR, PUBLIC 1,99,13,007	TOTAL (DDO)		1,82,70,471	16,42,536
50112	INSTRUCTION INSTRUCTIONS (SECONDARY),				
50113	S PUNJAB				
50114	(COLLEGES)				
50115					
50116					
50117					
50118		PRINCIPAL, GOVT. SR. SEC. 1,25,10,321	2202	1,10,83,125	14,27,196
50119		SCHOOL, BHAI RUPA			
50120					
50121		*****			
50122		TOTAL (DDO) 3,24,23,328		2,93,53,596	30,69,732
50123					
50124					
50125		PRINCIPAL, GOVT. SR. SEC. 1,53,55,109	2202	1,38,11,896	15,43,213
50126		SCHOOL, KALJHARANI			
50127					
50128		*****			
50129		TOTAL (DDO) 1,53,55,109		1,38,11,896	15,43,213
50130					
50131					
50132		PRINCIPAL, GOVT. SR. SEC. 1,55,48,355	2202	1,38,17,642	17,30,713
50133		SCHOOL, MANDI KALAN			



50134

50135

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50136

TOTAL (DDO)  
1,55,48,355

1,38,17,642

17,30,713

50137

50138

50139

PRINCIPAL, GOVT. SR. SEC.      2202  
85,11,383

76,42,879

8,68,504

50140

SCHOOL, RAMSARA

50141

50142

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50143

TOTAL (DDO)  
85,11,383

76,42,879

8,68,504

50144

50145

50146

PRINCIPAL, GOVT. SR. SEC.      2202  
2,89,46,514

2,41,83,303

47,63,211

50147

SCHOOL, SANJAY  
NAGAR

50148

50149

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50150

TOTAL (DDO)  
2,89,46,514

2,41,83,303

47,63,211

50151

50152

50153

PRINCIPAL, GOVT. SR. SEC.      2202  
1,62,59,170

1,40,74,396

21,84,774

50154

SCHOOL, SHAKOOR

50155

50156

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50157

TOTAL (DDO)

1,40,74,396

21,84,774

1,62,59,170

50158

50159

50160

PRINCIPAL,GOVT. SR. SEC. SHCOL, 2202  
1,90,85,633

1,69,71,032

21,14,601

50161

LAKHOKE  
BEHRAM

50162

50163

GOVERNMENT OF PUNJAB  
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50164

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

50165

50166

50167

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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50168

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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50169

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50170

50171

PUBLIC 1,34,434	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SHCOL,	2235	1,34,434	0
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50172

INSTRUCTION INSTRUCTIONS(SECONDARY), LAKHOKE  
BEHRAM

50173

S  
PUNJAB

50174

(COLLEGES)

50175

50176

*****	-----	-----
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50177

TOTAL (DDO)		1,71,05,466	21,14,601
1,92,20,067			

50178

50179

50180

PRINCIPAL,GOVT. SR. SECONDARY 2202  
1,17,82,282

1,03,15,838

14,66,444

50181

SCHOOL,  
BHANGURI

50182

50183

2235 2,46,647 0  
2,46,647

50184

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50185

TOTAL (DDO) 1,05,62,485 14,66,444  
1,20,28,929

50186

50187

50188

PRINCIPAL, GOVT. SR. SECONDARY 2202 5,57,42,677 67,42,399  
6,24,85,076

50189

SCHOOL, DINA  
NAGAR

50190

50191

2235 3,52,594 0  
3,52,594

50192

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50193

TOTAL (DDO) 5,60,95,271 67,42,399  
6,28,37,670

50194

50195

50196

PRINCIPAL, GOVT. SR. SECONDARY 2202 1,04,32,372 2,99,947  
1,07,32,319

50197

SCHOOL, FATEHGARH  
PANJTOOR

50198

50199

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50200

TOTAL (DDO) 1,04,32,372 2,99,947  
1,07,32,319

50201

50202

50203

PRINCIPAL, GOVT. SR. SECONDARY 2235 87,853 0  
87,853

50204

SCHOOL,  
JAROAT

50205

50206

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50207

TOTAL (DDO)  
87,853

87,853

0

50208

50209

50210

PRINCIPAL, GOVT. SR. SECONDARY 2202  
1,78,74,200

1,59,97,042

18,77,158

50211

SCHOOL,  
RAMEANA

50212

50213

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50214

TOTAL (DDO)  
1,78,74,200

1,59,97,042

18,77,158

50215

50216

50217

PRINCIPAL, GOVT. SR. SECONDARY 2202  
1,51,31,939

1,36,28,415

15,03,524

50218

SCHOOL, TALWANDI  
RAMA

50219

50220

2235  
30,871

30,871

0

50221

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50222

50223

GOVERNMENT OF PUNJAB  
838

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50224

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

50225

50226

50227

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

50228

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

50229

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50230	TOTAL (DDO)			1,36,59,286	15,03,524
	1,51,62,810				
50231					
50232					
50233	PUBLIC DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,94,78,929	34,43,460
	3,29,22,389				
50234	INSTRUCTION INSTRUCTIONS (SECONDARY),	(G), RAMPURA PHUL			
	MANDI				
50235	S				
	PUNJAB				
50236	(COLLEGES)				
50237					
50238			2235	73,994	0
			73,994		
50239	*****				
	-----				
50240	TOTAL (DDO)			4,32,12,209	49,46,984
	4,81,59,193				
50241					
50242					
50243	PRINCIPAL, GOVT. SR. SEC. SCHOOL ,	2202		1,43,84,197	17,49,180
	1,61,33,377				
50244	JALAL				
50245					
50246	*****				
	-----				
50247	TOTAL (DDO)			1,43,84,197	17,49,180
	1,61,33,377				
50248					
50249					
50250	PRINCIPAL, GOVT. SR. SEC.	2202		1,35,27,264	16,69,264
	1,51,96,528				
50251	SCHOOL (BOYS), TALWANDI				
	BHAI				
50252					
50253	*****				
	-----				

50254	TOTAL (DDO) 1,51,96,528		1,35,27,264	16,69,264
50255				
50256				
50257	PRINCIPAL, GOVT. SR. SEC. SCHOOL 2,23,60,259	2202	2,00,41,413	23,18,846
50258	(G), PHAPHRE BHAIKE			
50259				
50260		2235 31,900	31,900	0
50261	***** -----		-----	-----
50262	TOTAL (DDO) 2,23,92,159		2,00,73,313	23,18,846
50263				
50264				
50265	PRINCIPAL, GOVT. 1,81,51,147	2202	1,63,36,179	18,14,968
50266	SR. SEC. SCHOOL (BOYS), MEHRAJ			
50267				
50268		2235 53,275	53,275	0
50269	***** -----		-----	-----
50270	TOTAL (DDO) 1,82,04,422		1,63,89,454	18,14,968
50271				
50272				
50273	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 1,20,31,577	2202	1,07,71,545	12,60,032
50274	UMARPUR KALAN			
50275				
50276	***** -----		-----	-----

50277 TOTAL (DDO) 1,07,71,545 12,60,032  
1,20,31,577

50278

50279

50280 PRINCIPAL, GOVT. (BOYS) 2202 4,03,25,344 5,588  
4,03,30,932

50281

SR. SEC. SCHOOL, MOHINDRA

50282

50283

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50284

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

50285

50286

50287 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

50288 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

50289 -----  
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50290

GANJ, RAJPURA

50291

50292 \*\*\*\*\*  
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50293 TOTAL (DDO) 4,03,25,344 5,588  
4,03,30,932

50294

50295

50296 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. (G) SR. SEC. 2202 2,39,13,180 27,05,531  
2,66,18,711

50297 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
MAMDOT

50298 S  
PUNJAB

50299 (COLLEGES)

50300

50301	***** -----				
50302	TOTAL (DDO) 2,66,18,711			2,39,13,180	27,05,531
50303					
50304					
50305	PRINCIPAL, GOVT. (G) SR. SEC 8,03,35,825	2202		7,11,85,582	91,50,243
50306	SCHOOL, BTD.				
50307					
50308		2235 1,49,362		1,13,362	36,000
50309	***** -----				
50310	TOTAL (DDO) 8,04,85,187			7,12,98,944	91,86,243
50311					
50312					
50313	PRINCIPAL, GOVT. BOYS SR. SEC 3,12,25,163	2202		2,61,49,824	50,75,339
50314	SCHOOL, GONIANA MANDI				
50315					
50316		2235 1,81,746		1,81,746	0
50317	***** -----				
50318	TOTAL (DDO) 3,14,06,909			2,63,31,570	50,75,339
50319					
50320					
50321	PRINCIPAL, GOVT. GIRLS SR. SEC. 95,24,770	2202		84,70,269	10,54,501
50322	SCHOOL, NURMAHAL				
50323					
50324	***** -----				



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 50325 TOTAL (DDO) 84,70,269 10,54,501  
 95,24,770

50326

50327

50328 PRINCIPAL, GOVT. POLYTECHNIC FOR 2202 6,58,22,390 69,70,960  
 7,27,93,350

50329

WOMEN

50330

50331 \*\*\*\*\*  
 -----

50332 TOTAL (DDO) 6,58,22,390 69,70,960  
 7,27,93,350

50333

50334

50335 PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,14,25,282 7,71,315  
 2,21,96,597

50336

SCHOOL (GIRLS), TALWANDI  
 BHAI

50337

50338 \*\*\*\*\*  
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50339 TOTAL (DDO) 2,14,25,282 7,71,315  
 2,21,96,597

50340

50341

50342 GOVERNMENT OF PUNJAB Page  
 50343 840

50344 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

50345

50346

50347 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

50348 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

50349	-----			
50350	PUBLIC DIRECTOR, PUBLIC 2,56,19,565	PRINCIPAL,GOVT.SENIOR SECONDARY 2202	2,51,07,460	5,12,105
50351	INSTRUCTION INSTRUCTIONS(SECONDARY), UTTAR	SCHOOL,PANJ KE		
50352	S PUNJAB			
50353	(COLLEGES)			
50354				
50355	***** -----			
50356	TOTAL(DDO) 2,56,19,565		2,51,07,460	5,12,105
50357				
50358				
50359		PRINCIPAL,GOVT.SENIOR SECONDARY 2202 2,38,82,562	2,13,81,991	25,00,571
50360		SCHOOL,TAHLI WALA BODLA		
50361				
50362	***** -----			
50363	TOTAL(DDO) 2,38,82,562		2,13,81,991	25,00,571
50364				
50365				
50366		PRINCIPAL,GOVT.SR. SEC. SCHOOL, 2202 1,04,81,552	89,46,886	15,34,666
50367		SARHALA MUNDIAN		
50368				
50369		2235 2,500	2,500	0
50370	***** -----			
50371	TOTAL(DDO) 1,04,84,052		89,49,386	15,34,666
50372				

50373

50374

PRINCIPAL, GOVT. SR. SEC. 2202 1,81,54,295 21,50,224  
2,03,04,519

50375

SCHOOL (BOYS), BHUCHO  
MANDI

50376

50377

2235 4,26,157 88,323  
5,14,480

50378

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50379

TOTAL (DDO) 1,85,80,452 22,38,547  
2,08,18,999

50380

50381

50382

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,52,22,662 19,31,216  
1,71,53,878

50383

LOOMBRI  
WALA

50384

50385

2235 0 6,058  
6,058

50386

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50387

TOTAL (DDO) 1,52,22,662 19,37,274  
1,71,59,936

50388

50389

50390

PRINCIPAL, GOVT. SR. SEC. 2202 3,21,87,422 38,76,953  
3,60,64,375

50391

SCHOOL, MANDI  
PHUL

50392

50393

2235 4,38,804 0  
4,38,804

50394

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50395

TOTAL (DDO) 3,26,26,226 38,76,953  
3,65,03,179

50396

50397

50398 PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,30,95,025 27,85,203  
2,58,80,228

50399 DHANDARI  
KHURD

50400

50401 2235 1,41,002 0  
1,41,002

50402

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50404 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

50405

50406

50407 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

50408 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

50409 -----  
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50410 \*\*\*\*\*  
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50411 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 2,32,36,027 27,85,203  
2,60,21,230

50412 INSTRUCTION  
INSTRUCTIONS (SECONDARY),

50413 S  
PUNJAB

50414 (COLLEGES)

50415

50416

50417

50418 PRINCIPAL, GOVT. SR. SEC 2235 10,000 0  
10,000

50419 SCHOOL, DUTAVAN WALIKHUIAN  
WALI

50420

50421

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50422

TOTAL (DDO)  
2,60,31,230

2,32,46,027

27,85,203

50423

50424

50425

PRINCIPAL, GOVT. SR. SEC  
3,21,00,080

2202

3,16,27,999

4,72,081

50426

SCHOOL, KHUIAN  
SARWAR

50427

50428

2235  
1,57,389

1,57,389

0

50429

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50430

TOTAL (DDO)  
3,22,57,469

3,17,85,388

4,72,081

50431

50432

50433

PRINCIPAL, GOVT. SR. SEC  
3,02,14,007

2202

3,02,05,007

9,000

50434

SCHOOL, NIHAL  
KHERA

50435

50436

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50437

TOTAL (DDO)  
3,02,14,007

3,02,05,007

9,000

50438

50439

50440

PRINCIPAL, GOVT. SR. SEC. SCHOOL  
2,48,40,585

2202

2,21,33,209

27,07,376

50441

(BOYS),  
SAHNEWAL

50442

50443

2235  
1,05,610

99,791

5,819

50444	*****				-----	-----
50445	TOTAL (DDO)			2,22,33,000	27,13,195	
	2,49,46,195					
50446						
50447						
50448	PRINCIPAL, GOVT. SR. SEC.	2202		1,69,02,024	19,81,262	
	1,88,83,286					
50449	SCHOOL, BEHAK					
	GUJJARAN					
50450						
50451		2235		93,717	0	
		93,717				
50452	*****				-----	-----
50453	TOTAL (DDO)			1,69,95,741	19,81,262	
	1,89,77,003					
50454						
50455						
50456	PRINCIPAL, GOVT. SR. SEC.	2235		65,391	11,412	
	76,803					
50457	SCHOOL, CHIMNEWALAMALOOKPUR					
50458						
50459	*****				-----	-----
50460	TOTAL (DDO)			65,391	11,412	
	76,803					
50461						
50462						
50463	GOVERNMENT OF PUNJAB					Page
	842					
50464	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022					
50465						
50466						
50467	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

50468	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE			
50469	-----			
50470				
50471	PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC.	2202	1,92,21,418	23,55,152
	2,15,76,570			
50472	INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, DARBAR			
	PANDURI			
50473	S			
	PUNJAB			
50474	(COLLEGES)			
50475				
50476	*****			
	-----			
50477	TOTAL (DDO)		1,92,86,809	23,66,564
	2,16,53,373			
50478				
50479				
50480	PRINCIPAL, GOVT. SR. SEC.	2202	1,42,78,839	21,82,229
	1,64,61,068			
50481	SCHOOL, GHUNGRALI			
	SIKHAN			
50482				
50483		2235	36,000	0
		36,000		
50484	*****			
	-----			
50485	TOTAL (DDO)		1,43,14,839	21,82,229
	1,64,97,068			
50486				
50487				
50488	PRINCIPAL, GOVT. SR. SEC., SCHOOL,	2202	2,09,90,704	37,06,834
	2,46,97,538			
50489	MAISER			
	KHANA			
50490				
50491		2235	55,343	0

50492	***** -----			
50493	TOTAL (DDO) 2,47,52,881		2,10,46,047	37,06,834
50494				
50495				
50496	PRINCIPAL, GOVT. SR. SEC., SCHOOL, 1,42,71,101	2202	1,27,97,569	14,73,532
50497	MANDI KALAN			
50498				
50499		2235 21,063	21,063	0
50500	***** -----			
50501	TOTAL (DDO) 1,42,92,164		1,28,18,632	14,73,532
50502				
50503				
50504	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 56,01,444	2202	50,89,328	5,12,116
50505	BAGHELEWALA			
50506				
50507	***** -----			
50508	TOTAL (DDO) 56,01,444		50,89,328	5,12,116
50509				
50510				
50511	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 1,65,44,982	2202	1,46,43,790	19,01,192
50512	BILASPUR			
50513				
50514	***** -----			



50515 TOTAL (DDO) 1,46,43,790 19,01,192  
1,65,44,982

50516

50517

50518 PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235 1,00,000 0  
1,00,000

50519 ISHARWAL

50520

50521 \*\*\*\*\*  
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50522 GOVERNMENT OF PUNJAB Page  
50523 843

50524 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

50525

50526

50527 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

50528 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

50529 -----  
-----

50530 TOTAL (DDO) 1,00,000 0  
1,00,000

50531

50532

50533 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202 2,80,84,675 50,20,101  
3,31,04,776

50534 INSTRUCTION INSTRUCTIONS (SECONDARY),  
WANIGARH

50535 S  
PUNJAB

50536 (COLLEGES)

50537

50538 \*\*\*\*\*  
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50539 TOTAL (DDO) 2,81,84,675 50,20,101

3,32,04,776

50540

50541

50542

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202  
72,28,577

64,45,597

7,82,980

50543

LLAN

50544

50545

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50546

TOTAL (DDO)  
72,28,577

64,45,597

7,82,980

50547

50548

50549

PRINCIPAL, GOVERNMENT SENIOR 2202  
2,64,77,372

2,36,09,612

28,67,760

50550

SECODARY  
SCHOOL

50551

50552

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50553

TOTAL (DDO)  
2,64,77,372

2,36,09,612

28,67,760

50554

50555

50556

PRINCIPAL, KALGIDHAR KHALSA GIRLS 2202  
30,91,934

30,91,934

0

50557

HIGHER SECONDARY  
SCHOOL

50558

50559

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50560

TOTAL (DDO)  
30,91,934

30,91,934

0

50561

50562

50563

PRINCIPAL, KHALSA SENIOR 2202  
85,02,000

85,02,000

0

50564		SECONDARY SCHOOL				
50565						
50566		***** -----				
50567		TOTAL (DDO) 85,02,000		85,02,000		0
50568						
50569						
50570		PRINCIPAL, KHALSA SR. SEC. SCHOOL, 2202 25,00,000		25,00,000		0
50571		TALWANDI SABO				
50572						
50573		***** -----				
50574		TOTAL (DDO) 25,00,000		25,00,000		0
50575						
50576						
50577		PRINCIPAL, LT. GENERAL BEANT 2202 2,83,17,236		2,50,82,666		32,34,570
50578		SINGH GOVERNMENT SENIOR				
50579		SECONDARY SCHOOL				
50580						
50581		***** -----				
50582						
50583		GOVERNMENT OF PUNJAB 844				Page
50584		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022				
50585						
50586						
50587	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE

50588	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
EXPENDITURE				
50589	-----	-----	-----	-----
50590	TOTAL (DDO)		2,50,82,666	32,34,570
	2,83,17,236			
50591				
50592				
50593	PUBLIC DIRECTOR, PUBLIC	PRINCIPAL, M.D.A.S SR. SECONDARY	2202	75,20,818
	75,20,818			0
50594	INSTRUCTION INSTRUCTIONS (SECONDARY),	SCHOOL,		
	MOGA			
50595	S			
	PUNJAB			
50596	(COLLEGES)			
50597				
50598	*****		-----	-----
	-----			
50599	TOTAL (DDO)		3,26,03,484	32,34,570
	3,58,38,054			
50600				
50601				
50602	PRINCIPAL, M.H.R SR. SEC	2235	14,986	0
	14,986			
50603	SCHOOL, BHATINDA			
50604				
50605	*****		-----	-----
	-----			
50606	TOTAL (DDO)		14,986	0
	14,986			
50607				
50608				
50609	PRINCIPAL, M.L.M. HR. SEC. SCHOOL	2202	1,26,95,424	0
	1,26,95,424			
50610	FZR			
50611				

50612	***** -----			
50613	TOTAL (DDO) 1,26,95,424		1,26,95,424	0
50614				
50615				
50616	PRINCIPAL, MATTA GUJARI SENIOR 2,58,43,572	2202	2,29,56,892	28,86,680
50617	SECONDARY SCHOOL			
50618				
50619		2235 4,30,312	3,14,569	1,15,743
50620	***** -----			
50621	TOTAL (DDO) 2,62,73,884		2,32,71,461	30,02,423
50622				
50623				
50624	PRINCIPAL, MODEL SENIOR SECONDARY 9,04,23,519	2202	7,99,99,196	1,04,24,323
50625	SCHOOL, PHEEL KHANNA			
50626				
50627		2235 32,800	32,800	0
50628	***** -----			
50629	TOTAL (DDO) 9,04,56,319		8,00,31,996	1,04,24,323
50630				
50631				
50632	PRINCIPAL, N.S.KHALSA HIGH 36,95,786	2202	36,95,786	0
50633	SCHOOL, SULTANPUR LODHI			
50634				

50635 \*\*\*\*\*  
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50636 TOTAL (DDO) 36,95,786 0  
36,95,786

50637

50638

50639 PRINCIPAL, S D HR. SEC. SCHOOL, 2202 27,730 0  
27,730

50640

FAZILKA

50641

50642 GOVERNMENT OF PUNJAB Page  
50643 845

50644 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

50645

50646

50647 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
50648 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

50649 -----  
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50650 \*\*\*\*\*  
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50651 PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 27,730 0  
27,730

50652 INSTRUCTION  
INSTRUCTIONS (SECONDARY),

50653 S  
PUNJAB

50654 (COLLEGES)

50655

50656

50657

50658 PRINCIPAL, S.D. GIRLS SR. 2202 68,10,147 0  
68,10,147

50659 SECONDARY SCHOOL,  
MOGA

50660

50661

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50662

TOTAL (DDO) 68,37,877 0  
68,37,877

50663

50664

50665

PRINCIPAL, S.D.P. SR. SEC. 2202 1,58,63,486 0  
1,58,63,486

50666

SCHOOL,  
LUDHIANA

50667

50668

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50669

TOTAL (DDO) 1,58,63,486 0  
1,58,63,486

50670

50671

50672

PRINCIPAL, S.G.A.D. KHALSA HIGH 2202 41,854 0  
41,854

50673

SECONDARY SCHOOL, TARN  
TARAN

50674

50675

2235 1,79,514 0  
1,79,514

50676

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50677

TOTAL (DDO) 2,21,368 0  
2,21,368

50678

50679

50680

PRINCIPAL, S.G.T.B. SENIOR 2235 0 6,43,675  
6,43,675

50681

SECONDARY SCHOOL,  
JANDWAL

50682

50683

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 50684 TOTAL (DDO) 0 6,43,675  
 6,43,675

50685

50686

50687 PRINCIPAL, S.R. ARYA S.S.S., 2202 70,82,000 0  
 70,82,000

50688

PATIALA

50689

50690 \*\*\*\*\*  
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50691 TOTAL (DDO) 70,82,000 0  
 70,82,000

50692

50693

50694 PRINCIPAL, SAHID MAJOR HARDEV 2235 1,49,293 0  
 1,49,293

50695

SINGH GOVT. SENIOR  
 SECONDARY

50696

SCHOOL,  
 GOWARA

50697

50698 \*\*\*\*\*  
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50699 TOTAL (DDO) 1,49,293 0  
 1,49,293

50700

50701

50702 GOVERNMENT OF PUNJAB Page  
 50703 846

50704 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

50705

50706

50707 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE



50708	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
EXPENDITURE			
50709	-----	-----	-----
50710	PUBLIC DIRECTOR, PUBLIC PRINCIPAL, SANT ATAR SINGH G.P.C 2203 3,90,81,945	3,35,19,990	55,61,955
50711	INSTRUCTION INSTRUCTIONS (SECONDARY), BADBAR		
50712	S PUNJAB		
50713	(COLLEGES)		
50714			
50715	***** -----	-----	-----
50716	TOTAL (DDO) 3,90,81,945	3,35,19,990	55,61,955
50717			
50718			
50719	PRINCIPAL, SBIP GOVERNMENT SENIOR 2202 43,57,624	39,39,117	4,18,507
50720	SECONDARY SCHOOL, SHAHBAJ PUR		
50721			
50722	***** -----	-----	-----
50723	TOTAL (DDO) 43,57,624	39,39,117	4,18,507
50724			
50725			
50726	PRINCIPAL, SENIOR SECONDARY 2202 1,29,69,070	1,14,63,835	15,05,235
50727	SCHOOL, ARNO		
50728			
50729		2235 1,32,759	1,26,359 6,400
50730	***** -----	-----	-----
50731	TOTAL (DDO)	1,15,90,194	15,11,635

1,31,01,829

50732

50733

50734

PRINCIPAL, SENIOR SECONDARY 2202 2,67,80,213 29,99,893  
2,97,80,106

50735

SCHOOL,  
BHARI

50736

50737

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50738

TOTAL (DDO) 2,67,80,213 29,99,893  
2,97,80,106

50739

50740

50741

PRINCIPAL, SENIOR SECONDARY 2202 1,25,37,436 13,16,780  
1,38,54,216

50742

SCHOOL,  
BIJA

50743

50744

2235 0 5,939  
5,939

50745

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50746

TOTAL (DDO) 1,25,37,436 13,22,719  
1,38,60,155

50747

50748

50749

PRINCIPAL, SENIOR SECONDARY 2202 2,41,19,217 27,58,588  
2,68,77,805

50750

SCHOOL,  
DAKHA

50751

50752

2235 1,65,525 0  
1,65,525

50753

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50754

TOTAL (DDO) 2,42,84,742 27,58,588  
2,70,43,330

50755

50756

50757

PRINCIPAL, SENIOR SECONDARY 2202 3,70,72,341 45,20,746  
4,15,93,087

50758

SCHOOL,  
DEVIGARH

50759

50760

2235 4,98,346 0  
4,98,346

50761

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50762

50763

GOVERNMENT OF PUNJAB  
847

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50764

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

50765

50766

50767

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

50768

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

50769

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50770

TOTAL (DDO) 3,75,70,687 45,20,746  
4,20,91,433

50771

50772

50773

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, SENIOR SECONDARY 2202 2,58,07,646 10,88,480  
2,68,96,126

50774

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL,  
GHAGGA

50775

S  
PUNJAB

50776

(COLLEGES)

50777

50778

2235 1,83,967 7,017  
1,90,984

50779	***** -----			
50780	TOTAL (DDO) 6,91,78,543		6,35,62,300	56,16,243
50781				
50782				
50783	PRINCIPAL, SENIOR SECONDARY 2,21,12,598	2202	1,99,64,741	21,47,857
50784	SCHOOL, IKOLOHA			
50785				
50786		2235 1,51,377	1,51,377	0
50787	***** -----			
50788	TOTAL (DDO) 2,22,63,975		2,01,16,118	21,47,857
50789				
50790				
50791	PRINCIPAL, SENIOR SECONDARY 4,54,52,319	2202	4,09,95,557	44,56,762
50792	SCHOOL, KHAMANO KALAN			
50793				
50794		2235 1,01,018	1,01,018	0
50795	***** -----			
50796	TOTAL (DDO) 4,55,53,337		4,10,96,575	44,56,762
50797				
50798				
50799	PRINCIPAL, SENIOR SECONDARY 1,92,46,728	2202	1,68,94,846	23,51,882
50800	SCHOOL, LIBRA			
50801				

50802 2235 1,06,900 0  
1,06,900

50803 \*\*\*\*\*  
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50804 TOTAL (DDO) 1,70,01,746 23,51,882  
1,93,53,628

50805

50806

50807 PRINCIPAL, SENIOR SECONDARY 2202 2,62,29,673 24,82,963  
2,87,12,636

50808 SCHOOL,  
PANJOLA

50809

50810 \*\*\*\*\*  
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50811 TOTAL (DDO) 2,62,29,673 24,82,963  
2,87,12,636

50812

50813

50814 PRINCIPAL, SENIOR SECONDARY 2202 1,25,63,487 12,19,244  
1,37,82,731

50815 SCHOOL,  
RAUNI

50816

50817 \*\*\*\*\*  
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50818 TOTAL (DDO) 1,25,63,487 12,19,244  
1,37,82,731

50819

50820

50821 PRINCIPAL, SENIOR SECONDARY 2202 1,19,93,333 14,71,388  
1,34,64,721

50822 GOVERNMENT OF PUNJAB Page  
50823 848

50824 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

50825

50826

50827	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
50828	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
50829	----- -----				-----	-----
50830			SCHOOL, ROSHANPUR			
50831						
50832	PUBLIC 2,62,082	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2235	2,62,082	0
50833	INSTRUCTION	INSTRUCTIONS (SECONDARY),	SCHOOL,			
50834	S PUNJAB					
50835	(COLLEGES)					
50836						
50837			***** -----		-----	-----
50838			TOTAL (DDO) 1,37,26,803		1,22,55,415	14,71,388
50839						
50840						
50841			PRINCIPAL, SENIOR SECONDARY 72,99,657	2202	60,80,067	12,19,590
50842			SCHOOL, SHAHPUR			
50843						
50844			***** -----		-----	-----
50845			TOTAL (DDO) 72,99,657		60,80,067	12,19,590
50846						
50847						
50848			PRINCIPAL, SENIOR SECONDARY 2,27,55,787	2202	2,04,82,960	22,72,827
50849			SCHOOL, BHAGI BANDER			

50850

50851

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50852

TOTAL (DDO)  
2,27,55,787

2,04,82,960

22,72,827

50853

50854

50855

PRINCIPAL,SH GURU HARGOBIND GOVT 2202  
3,76,04,243

3,16,51,120

59,53,123

50856

SR SECONDARY MANDI  
GOBINDGARH

50857

50858

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50859

TOTAL (DDO)  
3,76,04,243

3,16,51,120

59,53,123

50860

50861

50862

PRINCIPAL,SHAHEED BABA LAL SINGH 2202  
2,02,84,724

1,73,84,780

28,99,944

50863

GOVERNMENT SENIOR  
SECONDARY

50864

SCHOOL,  
SAHIBANA

50865

50866

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50867

TOTAL (DDO)  
2,02,84,724

1,73,84,780

28,99,944

50868

50869

50870

PRINCIPAL,SHEED BHAI MASTI DASS 2202  
3,38,41,531

2,99,14,164

39,27,367

50871

GOVT. SECONDARY SCHOOL,  
LONGOWAL

50872

50873

2235  
3,72,139

75,968

2,96,171

50874	*****					
50875	TOTAL (DDO)				2,99,90,132	42,23,538
50876	3,42,13,670					
50877						
50878	PRINCIPAL, SHEED SARDAR BHAGWAN		2202		1,93,91,242	23,38,332
50879	2,17,29,574					
50879	SINGH GOVT. SR. SECONDARY					
50880	SCHOOL					
50881						
50882						
50883	GOVERNMENT OF PUNJAB					
50884	849					
50884	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022					
50885						
50886						
50887	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
50888	PROGRESSIVE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
50889	DEPARTMENT	EXPENDITURE				
50890	PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SHEED SARDAR BHAGWAN	2235	20,846	0
50891	20,846					
50892	INSTRUCTION	INSTRUCTIONS (SECONDARY),	SINGH GOVT. SR. SECONDARY			
50893	SCHOOL					
50894	S	PUNJAB	(GIRLS),			
50895	LONGOWAL					
50896	(COLLEGES)					
50897	*****					
50898	TOTAL (DDO)				1,94,12,088	23,38,332
50899	2,17,50,420					



50898					
50899	PRINCIPAL,SIKH KANYA 20,29,437	2202	20,29,437		0
50900	MAHAVIDYALAYA, FZR				
50901					
50902		2235 12,786	12,786		0
50903	***** -----		-----	-----	
50904	TOTAL (DDO) 20,42,223		20,42,223		0
50905					
50906					
50907	PRINCIPAL,SKSB SENIOR SECONDARY 1,55,71,543	2202	1,37,60,974	18,10,569	
50908	SCHOOL, CHAK KALAN				
50909					
50910	***** -----		-----	-----	
50911	TOTAL (DDO) 1,55,71,543		1,37,60,974	18,10,569	
50912					
50913					
50914	PRINCIPAL,SR. SECONDARY SCHOOL, 1,83,11,824	2202	1,64,59,100	18,52,724	
50915	KHERI NODH SINGH				
50916					
50917	***** -----		-----	-----	
50918	TOTAL (DDO) 1,83,11,824		1,64,59,100	18,52,724	
50919					
50920					
50921	PRINICPAL,GOVERNMENT SENIOR 1,69,18,111	2202	1,50,37,114	18,80,997	

50922	SECONDARY SCHOOL, MOUR KHURD		
50923			
50924	***** -----	-----	-----
50925	TOTAL (DDO) 1,69,18,111	1,50,37,114	18,80,997
50926			
50927			
50928	REGISTRAR, D.P.I. (SECONDARY EDU) 2202 25,57,31,033	22,74,68,672	2,82,62,361
50929	PUNJAB		
50930			
50931	***** -----	-----	-----
50932	TOTAL (DDO) 25,57,31,033	22,74,68,672	2,82,62,361
50933			
50934			
50935	***** -----	-----	-----
50936	TOTAL (CCO) 37,58,73,44,431	33,24,64,73,414	4,34,08,71,017
50937			
50938			
50939	***** -----	-----	-----
50940	TOTAL (DEPT) 69,57,29,27,541	62,12,43,42,354	7,44,85,85,187

50947	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
50948	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
50949	----- -----					
50950						
50951	PUBLIC 23,47,900	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, (RWS)PUBLIC	2235	22,71,767	76,133
50952	WORKS (B & FEROZEPUR	WORKS, PUNJAB	HEALTH DIVISION			
50953	R)					
50954						
50955				3451 6,90,000	6,90,000	0
50956			***** -----		-----	-----
50957			TOTAL (DDO) 25,87,68,933		23,04,30,439	2,83,38,494
50958						
50959						
50960			EXECUTIVE ENGINEER, RURAL ROADS 26,85,843	2235	16,93,648	9,92,195
50961			DIVISION PWD B&R, FEROZEPUR			
50962						
50963			***** -----		-----	-----
50964			TOTAL (DDO) 26,85,843		16,93,648	9,92,195
50965						
50966						
50967			DEPUTY DIRECTOR, RESEARCH AND 89,57,998	2059	78,56,558	11,01,440
50968			LABORATORY PB			
50969			PWD (B&R), PTL., LABORATORY			

50970	RESEARCH AND LABORTATORY			
50971				
50972		2235 1,00,000	1,00,000	0
50973	***** -----			
50974	TOTAL (DDO) 90,57,998		79,56,558	11,01,440
50975				
50976				
50977	DEPUTY DIRECTOR, COLONIZATION, 76,837	2235	76,837	0
50978	PUNJAB, CHANDIGARH			
50979				
50980		4059 2,06,21,234	1,74,63,489	31,57,745
50981	***** -----			
50982	TOTAL (DDO) 2,06,98,071		1,75,40,326	31,57,745
50983				
50984				
50985	ENGINEER INCHARGE GOVT. AGRO 1,94,758	3053	1,76,372	18,386
50986	ENGME. OVERHAULING WORKSHOP			
50987	AERODROME, PATIALA			
50988				
50989	***** -----			
50990	TOTAL (DDO) 1,94,758		1,76,372	18,386
50991				
50992				

50993	EXECUTIVE ENGINEER, CENTRAL 5,28,41,298	2059	4,73,51,323	54,89,975
50994	WORKS DIVISION NO-II, PWD (B&R)			
50995				
50996		3054 1,82,731	1,82,731	0
50997		4059 2,74,74,064	2,74,74,064	0
50998		4202 97,09,466	97,09,466	0
50999		4210 2,72,58,788	2,72,58,788	0
51000		5054 27,05,58,287	27,05,58,287	0

51001 \*\*\*\*\* -----

51002  
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51004 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

51005  
51006

51007 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

51008 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

51009 -----

51010 TOTAL (DDO) 38,25,34,659 54,89,975  
38,80,24,634

51011

51012

51013 PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, B&R 2235 28,428 0  
28,428

51014 WORKS (B & WORKS, PUNJAB DIVISION,  
PUNJAB, PATIALA

51015 R)

51016

51017

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51018

TOTAL (DDO) 38,25,63,087 54,89,975  
38,80,53,062

51019

51020

51021

EXECUTIVE ENGINEER, CENTRAL 2059 1,53,52,012 16,82,661  
1,70,34,673

51022

WORKS DIVISION HORTICULTURE,  
PWD

51023

(B&R), LUDHIANA

51024

51025

3054 3,93,86,637 0  
3,93,86,637

51026

5054 16,14,38,115 0  
16,14,38,115

51027

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51028

TOTAL (DDO) 21,61,76,764 16,82,661  
21,78,59,425

51029

51030

51031

EXECUTIVE ENGINEER, CENTRAL 2059 1,48,42,882 18,06,690  
1,66,49,572

51032

WORKS DIVISION-1  
PWD

51033

(B&R), LUDHIANA

51034

51035

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51036

TOTAL (DDO) 1,48,42,882 18,06,690  
1,66,49,572

51037

51038

51039	EXECUTIVE ENGINEER, CENTRAL 57,06,231	2059	53,30,308	3,75,923
51040	WORKS DIVISION-3 PWD			
51041	(B&R), LUDHIANA			
51042				
51043		5054 20,56,01,920	20,56,01,920	0
51044	***** -----		-----	-----
51045	TOTAL (DDO) 21,13,08,151		21,09,32,228	3,75,923
51046				
51047				
51048	EXECUTIVE ENGINEER, CONSTRUCTION 95,77,244	3054	95,77,244	0
51049	DIVISION NO-1, PWD			
51050	(B&R), LUDHIANA			
51051				
51052		4202 3,06,73,868	3,06,73,868	0
51053		5054 18,41,77,585	13,02,62,039	5,39,15,546
51054	***** -----		-----	-----
51055	TOTAL (DDO) 22,44,28,697		17,05,13,151	5,39,15,546
51056				
51057				
51058	EXECUTIVE ENGINEER, ELECTRICAL 5,16,88,149	2059	4,82,58,423	34,29,726
51059	DIVISION PWD (B&R), LUDHIANA			
51060				

51061 4059 24,72,549 0  
 24,72,549

51062  
 51063 GOVERNMENT OF PUNJAB Page  
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51064 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

51065

51066

51067 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 51068 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

51069 -----  
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51070 \*\*\*\*\*  
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51071 PUBLIC CHIEF ENGINEER, PUBLIC TOTAL (DDO) 5,07,30,972 34,29,726  
 5,41,60,698

51072 WORKS (B & WORKS,  
 PUNJAB

51073 R)

51074

51075

51076

51077 EXECUTIVE ENGINEER, MECHANICAL 2059 2,43,94,702 26,83,457  
 2,70,78,159

51078 DIVISION, PWD  
 (B&R),

51079 PUNJAB, PATIALA

51080

51081 2235 2,64,416 0  
 2,64,416

51082 4059 14,21,623 0  
 14,21,623

51083 \*\*\*\*\*  
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51084	TOTAL (DDO) 8,29,24,896		7,68,11,713	61,13,183
51085				
51086				
51087	EXECUTIVE ENGINEER, PROVINCIAL 14,56,24,906	2059	13,39,75,430	1,16,49,476
51088	DIVISION B&R, SANGRUR			
51089				
51090		3054 4,21,98,258	4,21,98,258	0
51091		4059 16,36,780	16,36,780	0
51092		4202 2,46,77,037	2,46,77,037	0
51093		5054 86,34,59,811	79,60,87,345	6,73,72,466
51094	***** -----		-----	-----
51095	TOTAL (DDO) 1,07,75,96,792		99,85,74,850	7,90,21,942
51096				
51097				
51098	EXECUTIVE ENGINEER, PROVINCIAL 8,63,97,612	2059	7,79,25,747	84,71,865
51099	DIVISION PWD (B&R), LUDHIANA			
51100				
51101		2235 35,87,120	25,88,765	9,98,355
51102		3054 1,36,57,029	1,35,28,356	1,28,673
51103		4059 7,87,315	7,87,315	0
51104		4202 1,49,01,966	1,49,01,966	0

51105			5054	27,20,43,975	0
			27,20,43,975		

51106	*****		-----	-----	
	-----				

51107	TOTAL (DDO)			38,17,76,124	95,98,893
	39,13,75,017				

51108

51109

51110	EXECUTIVE ENGINEER, RURAL WORKS	2235		9,25,093	0
	9,25,093				

51111 DIVISION SIRHIND, FATEHGARH  
SAHIB

51112

51113		3054		2,48,18,277	4,74,780
		2,52,93,057			

51114		4059		50,15,240	3,39,091
		53,54,331			

51115		5054		35,03,76,668	3,88,67,359
		38,92,44,027			

51116	*****		-----	-----	
	-----				

51117	TOTAL (DDO)			38,11,35,278	3,96,81,230
	42,08,16,508				

51118

51119

51120	EXECUTIVE ENGINEER, RURAL WORKS	2059		-13,236	0
	-13,236				

51121 DIVISION, PWD (B&R),  
PUNJAB, NABHA

51122

51123	GOVERNMENT OF PUNJAB				Page
	853				

51124 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

51125

51126

51127	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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51128	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
51129	-----	-----	-----	-----	-----	-----
51130						
51131		*****			-----	-----
51132		TOTAL (DDO)			-13,236	0
		-13,236				
51133						
51134						
51135	PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CENTRAL	2059	2,17,70,835	20,85,770
	2,38,56,605					
51136	WORKS (B &	WORKS, PUNJAB	WORKS			
	DIVISION					
51137	R)					
51138						
51139				2071	11,42,390	0
				11,42,390		
51140				2235	32,419	0
				32,419		
51141		*****			-----	-----
		-----				
51142		TOTAL (DDO)			2,29,45,644	20,85,770
		2,50,31,414				
51143						
51144						
51145		EXECUTIVE ENGINEER, CENTRAL		2059	-33,60,000	0
		-33,60,000				
51146		WORKS DIVISION NO-2, PWD				
		(B&R)				
51147						
51148		*****			-----	-----
		-----				
51149		TOTAL (DDO)			-33,60,000	0
		-33,60,000				
51150						
51151						

51152	EXECUTIVE ENGINEER,,CENTRAL 2,01,12,867	2059	1,79,44,627	21,68,240
51153	WORKS DIVISION, PWD (B&R)			
51154				
51155		2235 37,515	37,515	0
51156		3054 75,43,698	75,43,698	0
51157	***** -----		-----	-----
51158	TOTAL (DDO) 2,76,94,080		2,55,25,840	21,68,240
51159				
51160				
51161	EXECUTIVE ENGINEER,,CONSTRUCTION 1,39,219	2235	1,39,219	0
51162	DIVISION NO 1. ROADS AND BRIDGES			
51163	DIVISION			
51164				
51165	***** -----		-----	-----
51166	TOTAL (DDO) 1,39,219		1,39,219	0
51167				
51168				
51169	EXECUTIVE ENGINEER,,PROVINCIAL 3,88,61,130	2059	3,45,09,194	43,51,936
51170	DIVISION			
51171				
51172		2235 19,95,399	9,96,428	9,98,971
51173		3054 2,13,46,345	2,13,46,345	0

51174		4059	13,19,31,406	67,56,198
		13,86,87,604		
51175		4202	6,43,16,691	59,68,451
		7,02,85,142		
51176		5054	10,57,87,977	10,85,566
		10,68,73,543		

51177	*****			
	-----			
51178	TOTAL (DDO)		35,88,88,041	1,91,61,122
	37,80,49,163			

51179				
51180				
51181	EXECUTIVE ENGINEER, ,RURAL	2059	-9,597	0
	-9,597			

51182  
51183 GOVERNMENT OF PUNJAB Page  
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51184 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

51185						
51186						
51187	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
51188	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
51189	EXPENDITURE					
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	-----					

51190 WORANKS DIVISION, PWD  
(B&R)

51191						
51192	PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, ,RURAL	5054	58,08,93,414	1,04,60,125
	59,13,53,539					
51193	WORKS (B &	WORKS, PUNJAB	WORANKS DIVISION, PWD			
	(B&R)					

51194	R)				
51195					
51196	*****				
	-----				
51197	TOTAL (DDO)		58,08,83,817	1,04,60,125	
	59,13,43,942				

51198

51199

51200	EXECUTIVE ENGINEER, ,RURAL WORKS	2059	5,97,398	93,063
	6,90,461			

51201

DIVISION

51202

51203		2235	8,120	0
		8,120		

51204

	3054	8,97,427	0
	8,97,427		

51205

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51206	TOTAL (DDO)		15,02,945	93,063
	15,96,008			

51207

51208

51209	EXECUTIVE ENGINEER,CENTRAL	2059	2,76,27,657	33,83,117
	3,10,10,774			

51210

WORKS DIVISION NO-I ,PWD  
(B&R)

51211

51212		2235	2,00,000	2,00,000
		4,00,000		

51213		3054	27,85,292	0
		27,85,292		

51214

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51215	TOTAL (DDO)		3,06,12,949	35,83,117
	3,41,96,066			

51216

51217

51218	EXECUTIVE ENGINEER,CENTRAL WORKS	2059	20,63,083	0
	20,63,083			

51219

DIVN.,PB PWD( B&R), AMRITSAR  
AT

51220	FEROZEPUR			
51221				
51222		3054 3,48,18,010	3,48,18,010	0
51223		4059 29,45,550	29,45,550	0
51224		4202 3,17,42,309	3,17,42,309	0
51225		5054 13,68,63,473	13,68,63,473	0
51226	***** -----		-----	-----
51227	TOTAL (DDO) 20,84,32,425		20,84,32,425	0
51228				
51229				
51230	EXECUTIVE ENGINEER,CENTRAL WORKS 1,49,92,987	2059	1,31,56,562	18,36,425
51231	DIVISION NO 2, PWD (B&R)			
51232				
51233	***** -----		-----	-----
51234	TOTAL (DDO) 1,49,92,987		1,31,56,562	18,36,425
51235				
51236				
51237	EXECUTIVE ENGINEER,CENTRAL WORKS 4,76,92,473	2059	4,23,94,023	52,98,450
51238	DIVISION PB.PWD (B&R ) PATIALA			
51239	AT SANGRUR			
51240				
51241		2235 4,04,001	3,05,784	98,217

51242  
51243

51244 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

51245

51246

51247 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

51248 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

51249 -----  
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51250 \*\*\*\*\*  
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51251 PUBLIC CHIEF ENGINEER, PUBLIC TOTAL (DDO) 4,26,99,807 53,96,667  
4,80,96,474

51252 WORKS (B & WORKS,  
PUNJAB

51253 R)

51254

51255

51256

51257 EXECUTIVE ENGINEER,CENTRAL WORKS 2059 2,65,49,574 32,99,911  
2,98,49,485

51258 DIVISION PWD B&R  
,MOHALI

51259

51260 3054 29,59,97,491 0  
29,59,97,491

51261 \*\*\*\*\*  
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51262 TOTAL (DDO) 36,52,46,872 86,96,578  
37,39,43,450

51263

51264

51265 EXECUTIVE ENGINEER,CENTRAL WORKS 2059 1,38,05,400 20,90,719  
1,58,96,119

51266 DIVISION, PWD B&R,



JALANDHAR

51267

51268

5054 78,58,615 0  
78,58,615

51269

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51270

TOTAL (DDO) 2,16,64,015 20,90,719  
2,37,54,734

51271

51272

51273

EXECUTIVE ENGINEER,CENTRAL WORKS 2235 2,00,000 0  
2,00,000

51274

DIVISION, FEROZEPUR

51275

51276

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51277

TOTAL (DDO) 2,00,000 0  
2,00,000

51278

51279

51280

EXECUTIVE ENGINEER, CONST. 2059 2,40,69,158 29,33,970  
2,70,03,128

51281

DIVISION NO.1, PWD  
B&R,

51282

KAPURTHALA

51283

51284

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51285

TOTAL (DDO) 2,40,69,158 29,33,970  
2,70,03,128

51286

51287

51288

EXECUTIVE ENGINEER, CONST. DIVN. 2059 2,34,21,793 26,24,800  
2,60,46,593

51289

NO. 2,  
JALANDHAR

51290

51291

2235 1,00,000 0  
1,00,000

51292

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51293

TOTAL (DDO) 2,35,21,793 26,24,800  
2,61,46,593

51294

51295

51296

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,40,33,920 44,06,854  
4,84,40,774

51297

DIVION PUNJAB PWD B&R  
SIRHIND

51298

51299

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51300

TOTAL (DDO) 4,40,33,920 44,06,854  
4,84,40,774

51301

51302

51303

GOVERNMENT OF PUNJAB  
856

Page

51304

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

51305

51306

51307

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

51308

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

51309

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51310

51311

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, CONSTRUCTION 2235 3,26,829 5,47,662  
8,74,491

51312

WORKS (B & WORKS, PUNJAB DIVISION NO. 2, PWD  
B&R,

51313

R)  
KAPURTHALA

51314

51315

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51316

TOTAL (DDO) 4,43,60,749 49,54,516  
4,93,15,265

51317

51318

51319

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,10,05,126 22,84,546  
2,32,89,672

51320

DIVISION NO.1 P.W.D.  
(B&R)

51321

FEROZEPUR

51322

51323

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51324

TOTAL (DDO) 2,10,05,126 22,84,546  
2,32,89,672

51325

51326

51327

EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,49,62,213 42,58,462  
3,92,20,675

51328

DIVISION NO.1 PUNJAB P.W.D  
(B&R)

51329

AMRITSAR

51330

51331

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51332

TOTAL (DDO) 3,49,62,213 42,58,462  
3,92,20,675

51333

51334

51335

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,55,02,888 35,00,568  
2,90,03,456

51336

DIVISION NO.1 PWD B&R,  
JALANDHAR

51337				
51338		4059 19,52,891	19,52,891	0
51339	***** -----		-----	-----
51340	TOTAL (DDO) 3,09,56,347		2,74,55,779	35,00,568
51341				
51342				
51343	EXECUTIVE ENGINEER, CONSTRUCTION 4,46,07,284	2059	3,95,90,807	50,16,477
51344	DIVISION NO.2, PUNJAB PWD (B&R)			
51345				
51346	***** -----		-----	-----
51347	TOTAL (DDO) 4,46,07,284		3,95,90,807	50,16,477
51348				
51349				
51350	EXECUTIVE ENGINEER, CONSTRUCTION -1,67,492	2059	-1,67,492	0
51351	DIVISION NO.I PB PWD B&R, MOHALI			
51352				
51353		2235 5,00,000	0	5,00,000
51354		3054 78,33,04,782	5,48,04,782	72,85,00,000
51355		4059 36,16,297	36,16,297	0
51356		4202 1,85,21,874	1,85,21,874	0
51357		5054 9,66,03,700	9,45,92,164	20,11,536
51358	***** -----		-----	-----

51359 TOTAL (DDO) 17,13,67,625 73,10,11,536  
 90,23,79,161

51360

51361

51362  
 51363

GOVERNMENT OF PUNJAB  
 857

Page

51364

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

51365

51366

51367 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

51368 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

51369 -----  
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51370 PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,62,13,236 84,34,075  
 5,46,47,311

51371 WORKS (B & WORKS, PUNJAB DIVISION NO.II PB  
 P.W.D(B&R)

51372 R)  
 AMRITSAR

51373

51374 4059 63,42,817 0  
 63,42,817

51375 \*\*\*\*\*  
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51376 TOTAL (DDO) 5,25,56,053 84,34,075  
 6,09,90,128

51377

51378

51379 EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,49,32,760 28,93,315  
 2,78,26,075

51380 DIVISION NO.II PUNJAB  
 P.W.D(B&R)

51381 FEROZEPUR-II

51382

51383	***** -----			
51384	TOTAL (DDO) 2,78,26,075		2,49,32,760	28,93,315
51385				
51386				
51387	EXECUTIVE ENGINEER, CONSTRUCTION 1,79,56,204	2059	1,46,67,857	32,88,347
51388	DIVISION PB PWD (B&R),			
51389				
51390		2235 16,38,366	16,33,484	4,882
51391		5054 18,30,18,115	15,99,35,371	2,30,82,744
51392	***** -----			
51393	TOTAL (DDO) 20,26,12,685		17,62,36,712	2,63,75,973
51394				
51395				
51396	EXECUTIVE ENGINEER, CONSTRUCTION 3,33,91,167	2059	2,87,81,176	46,09,991
51397	DIVISION PB PWD (B&R),			
51398	MALERKOTLA			
51399				
51400		2235 1,00,000	1,00,000	0
51401		3054 13,82,421	13,82,421	0
51402		4202 3,62,95,869	3,29,41,478	33,54,391
51403	***** -----			
51404	TOTAL (DDO) 7,11,69,457		6,32,05,075	79,64,382

51405

51406

51407	EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,94,71,656	36,03,435
	3,30,75,091			

51408	DIVISION PB PWD B&R,			
	MOGA			

51409

51410		3054	14,80,825	30,062
		15,10,887		

51411		5054	22,81,56,834	1,57,72,145
		24,39,28,979		

51412	*****		-----	-----
	-----			

51413	TOTAL (DDO)		25,91,09,315	1,94,05,642
	27,85,14,957			

51414

51415

51416	EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,01,61,930	36,87,154
	3,38,49,084			

51417	DIVISION PB PWD B&R,			
	MUKERIAN			

51418

51419		2235	1,00,000	0
		1,00,000		

51420		3054	1,94,21,198	0
		1,94,21,198		

51421		5054	9,61,65,864	54,32,924
		10,15,98,788		

51422	GOVERNMENT OF PUNJAB				Page
51423	858				

51424	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY			
	2022			

51425

51426

51427	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					

51428	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
EXPENDITURE				
51429	-----	-----	-----	-----
51430	*****		-----	-----
51431	PUBLIC CHIEF ENGINEER, PUBLIC	TOTAL (DDO)	14,58,48,992	91,20,078
	15,49,69,070			
51432	WORKS (B & WORKS,			
	PUNJAB			
51433	R)			
51434				
51435				
51436				
51437	EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,42,29,971	34,49,839
	3,76,79,810			
51438	DIVISION PB PWD(B&R)			
	,BARNALA			
51439				
51440		2235	23,30,728	0
		23,30,728		
51441		3054	3,93,97,927	0
		3,93,97,927		
51442		4059	2,14,77,804	0
		2,14,77,804		
51443		4202	2,77,50,099	0
		2,77,50,099		
51444		5054	15,18,60,165	0
		15,18,60,165		
51445	*****		-----	-----
	-----			
51446	TOTAL (DDO)		42,28,95,686	1,25,69,917
	43,54,65,603			
51447				
51448				
51449	EXECUTIVE ENGINEER, CONSTRUCTION	2059	5,55,23,198	67,32,526
	6,22,55,724			



51450	DIVISION PB. PWD B&R			
51451				
51452		3054 2,71,71,729	2,62,15,626	9,56,103
51453	***** -----		-----	-----
51454	TOTAL (DDO) 8,94,27,453		8,17,38,824	76,88,629
51455				
51456				
51457	EXECUTIVE ENGINEER, CONSTRUCTION 8,05,26,019	2059	6,81,70,913	1,23,55,106
51458	DIVISION PUNJAB P.W.D. (B&R)			
51459	ROPAR			
51460				
51461	***** -----		-----	-----
51462	TOTAL (DDO) 8,05,26,019		6,81,70,913	1,23,55,106
51463				
51464				
51465	EXECUTIVE ENGINEER, CONSTRUCTION 4,27,79,112	2059	3,90,14,600	37,64,512
51466	DIVISION PWD B&R PUNJAB,			
51467	MUKATSAR			
51468				
51469		2235 22,09,250	15,80,515	6,28,735
51470	***** -----		-----	-----
51471	TOTAL (DDO) 4,49,88,362		4,05,95,115	43,93,247
51472				

51473

51474

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,23,55,435 53,82,305  
4,77,37,740

51475

DIVISION PWD  
B&R,

51476

51477

3054 13,65,26,354 0  
13,65,26,354

51478

4059 1,28,10,478 0  
1,28,10,478

51479

4202 10,21,82,945 0  
10,21,82,945

51480

5054 63,25,89,634 6,24,61,308  
69,50,50,942

51481

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51482

51483

GOVERNMENT OF PUNJAB  
859

Page

51484

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

51485

51486

51487

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

51488

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

51489

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51490

TOTAL (DDO) 92,64,64,846 6,78,43,613  
99,43,08,459

51491

51492

51493

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,20,51,413 48,37,222  
4,68,88,635

51494

WORKS (B & WORKS, PUNJAB DIVISION, PB PWD B&R,  
NABHA

51495

R)

51496

51497

2235 10,10,636 4,27,981  
14,38,617

51498

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51499

TOTAL (DDO) 96,95,26,895 7,31,08,816  
1,04,26,35,711

51500

51501

51502

EXECUTIVE ENGINEER, CONSTRUCTION 2059 4,14,88,004 48,48,414  
4,63,36,418

51503

DIVISION-1, PWD B&R,  
MOHALI

51504

51505

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51506

TOTAL (DDO) 4,14,88,004 48,48,414  
4,63,36,418

51507

51508

51509

EXECUTIVE ENGINEER, DRAINAGE 2235 74,71,327 0  
74,71,327

51510

DIVISION (PROVINCIAL  
DIVISION)

51511

51512

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51513

TOTAL (DDO) 74,71,327 0  
74,71,327

51514

51515

51516

EXECUTIVE ENGINEER, ELECTRIC 2059 5,69,43,618 34,52,194  
6,03,95,812

51517

DIVISION , PWD  
(B&R)

51518

51519

3054 1,88,19,337 0  
1,88,19,337

51520		4059 23,95,852	23,95,852	0
51521		4202 25,39,411	25,39,411	0
51522		5054 63,080	63,080	0
51523	***** -----			
51524	TOTAL (DDO) 8,42,13,492		8,07,61,298	34,52,194
51525				
51526				
51527	EXECUTIVE ENGINEER, ELECTRICAL 18,03,05,198	2059	16,78,56,003	1,24,49,195
51528	DIVISION, PUNJAB PWD B&R			
51529	CHANDIGARH			
51530				
51531		3054 1,27,12,102	1,27,12,102	0
51532		4059 11,94,590	6,60,353	5,34,237
51533		5054 13,66,34,845	13,66,34,845	0
51534	***** -----			
51535	TOTAL (DDO) 33,08,46,735		31,78,63,303	1,29,83,432
51536				
51537				
51538	EXECUTIVE ENGINEER, ELECTRICAL 6,17,03,859	2059	5,38,14,984	78,88,875
51539	DIVISION NO.1 PB.PWD B&R			
51540				

51541

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51542

51543

GOVERNMENT OF PUNJAB  
860

Page

51544

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

51545

51546

51547

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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51548

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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51549

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51550

TOTAL (DDO)	5,38,14,984	78,88,875
6,17,03,859		

51551

51552

51553

PUBLIC 2,36,553	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, ELECTRICAL	2235	39,464	1,97,089
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51554

WORKS (B & PATIALA	WORKS, PUNJAB	DIVISION PWD B&R,			
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51555

R)

51556

51557

3054	21,27,030	0
21,27,030		

51558

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51559

TOTAL (DDO)	5,59,81,478	80,85,964
6,40,67,442		

51560

51561

51562

EXECUTIVE ENGINEER, ELECTRICAL	2059	3,55,44,483	30,29,529
3,85,74,012			

51563

DIVISION SANGRUR (EALIER NO 2			
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51564

PATIALA)

51565

51566

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51567

TOTAL (DDO)  
3,85,74,012

3,55,44,483

30,29,529

51568

51569

51570

EXECUTIVE ENGINEER, EXECUTIVE 2235  
10,885

10,885

0

51571

ENGINEER, PROVISIONAL  
DIVISION

51572

PWD  
B&R, HOSHIARPUR

51573

51574

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51575

TOTAL (DDO)  
10,885

10,885

0

51576

51577

51578

EXECUTIVE ENGINEER, HORTICULTURE 2059  
2,51,52,896

2,26,41,146

25,11,750

51579

DIVISION, PWD  
B&R

51580

51581

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51582

TOTAL (DDO)  
2,51,52,896

2,26,41,146

25,11,750

51583

51584

51585

EXECUTIVE ENGINEER, PANCHAYATI 2235  
66,172

66,172

0

51586

RAJ PW, (C&M),  
PATIALA

51587

51588

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51589 TOTAL (DDO) 66,172 0  
66,172

51590

51591

51592 EXECUTIVE ENGINEER, PROVINCIAL 2059 5,94,19,874 79,54,875  
6,73,74,749

51593 DIVISION NO-I, PWD  
(B&R)

51594

51595 \*\*\*\*\*  
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51596 TOTAL (DDO) 5,94,19,874 79,54,875  
6,73,74,749

51597

51598

51599 EXECUTIVE ENGINEER, PROVINCIAL 3054 1,51,50,928 0  
1,51,50,928

51600 DIVISION NO-II, PWD  
(B&R)

51601

51602 GOVERNMENT OF PUNJAB Page  
51603 861

51604 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

51605

51606

51607 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

51608 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

51609 -----  
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51610 PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, PROVINCIAL 4059 64,85,308 0  
64,85,308

51611 WORKS (B & WORKS, PUNJAB DIVISION NO-II, PWD  
(B&R)

51612 R)

51613				
51614		4202 1,01,42,407	1,01,42,407	0
51615		4210 74,28,241	74,28,241	0
51616		5054 1,04,80,847	86,62,913	18,17,934
51617		***** -----	-----	-----
51618		TOTAL (DDO) 4,96,87,731	4,78,69,797	18,17,934
51619				
51620				
51621		EXECUTIVE ENGINEER, PROVINCIAL 4,96,06,423	2059 4,17,06,874	78,99,549
51622		DIVISION PWD B&R		
51623				
51624		2235 17,42,736	17,29,319	13,417
51625		4059 79,06,584	79,06,584	0
51626		4210 85,00,884	45,85,308	39,15,576
51627		5054 18,09,16,473	18,09,16,473	0
51628		***** -----	-----	-----
51629		TOTAL (DDO) 24,86,73,100	23,68,44,558	1,18,28,542
51630				
51631				
51632		EXECUTIVE ENGINEER, PROVINCIAL 15,79,78,590	2059 14,20,59,702	1,59,18,888
51633		DIVISION - I, PWD B&R, PATIALA		
51634				



51635		2204 1,35,31,585	1,35,31,585	0
51636		2235 18,08,624	12,09,279	5,99,345
51637		3054 81,64,471	81,64,471	0
51638		4059 57,92,540	57,92,540	0
51639		4202 15,27,389	0	15,27,389
51640		5054 46,77,17,697	45,81,70,374	95,47,323
51641	***** -----		-----	-----
51642	TOTAL (DDO) 65,65,20,896		62,89,27,951	2,75,92,945
51643				
51644				
51645	EXECUTIVE ENGINEER, PROVINCIAL 1,70,60,808	2059	1,51,04,501	19,56,307
51646	DIVISION PB PWD (B&R), NAWAN			
51647	SHAHAR			
51648				
51649		4059 4,33,06,000	4,33,06,000	0
51650		4202 4,75,61,677	4,75,61,677	0
51651		5054 4,85,95,052	4,85,95,052	0
51652	***** -----		-----	-----
51653	TOTAL (DDO) 15,65,23,537		15,45,67,230	19,56,307
51654				
51655				

51656			EXECUTIVE ENGINEER, PROVINCIAL 26,51,21,061	2059	20,06,71,168	6,44,49,893
51657			DIVISION, PUNJAB PWD B&R			
51658			CHANDIGARH			
51659						
51660				3054 13,00,00,000	13,00,00,000	0
51661				4059 7,84,29,132	6,12,06,000	1,72,23,132
51662						
51663			GOVERNMENT OF PUNJAB 862			
51664			DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022			
51665						
51666						
51667	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
51668	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
51669	----- -----	-----	-----	-----	-----	-----
51670	PUBLIC 1,74,40,95,615	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, PROVINCIAL	5054	95,86,95,615	78,54,00,000
51671	WORKS (B & B&R	WORKS, PUNJAB	DIVISION, PUNJAB PWD			
51672	R) CHANDIGARH					
51673						
51674			***** -----		-----	-----
51675			TOTAL (DDO) 2,21,76,45,808		1,35,05,72,783	86,70,73,025
51676						
51677						
51678			EXECUTIVE ENGINEER, PROVISIONAL 47,034	2059	47,034	0

Page

51679	DIVISION PWD (B&R)			
51680				
51681		2235 4,49,047	4,49,047	0
51682		3054 2,76,70,038	2,70,66,685	6,03,353
51683		4059 90,16,018	71,36,193	18,79,825
51684		4202 2,18,25,754	2,18,25,754	0
51685	***** -----		-----	-----
51686	TOTAL (DDO) 5,90,07,891		5,65,24,713	24,83,178
51687				
51688				
51689	EXECUTIVE ENGINEER, PROVISIONAL 57,11,510	2235	57,11,510	0
51690	DIVISION PWD B&R BRANCH			
51691				
51692	***** -----		-----	-----
51693	TOTAL (DDO) 57,11,510		57,11,510	0
51694				
51695				
51696	EXECUTIVE ENGINEER, PROVISIONAL 24,98,938	2235	22,16,723	2,82,215
51697	DIVISION PWD B&R, JALANDHAR			
51698				
51699	***** -----		-----	-----
51700	TOTAL (DDO) 24,98,938		22,16,723	2,82,215

51701

51702

51703

EXECUTIVE ENGINEER,PUBLIC 2235 2,00,000 0  
2,00,000

51704

HEALTH(GWS)

51705

51706

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51707

TOTAL(DDO) 2,00,000 0  
2,00,000

51708

51709

51710

EXECUTIVE ENGINEER,PUBLIC HEALTH 2235 3,85,753 0  
3,85,753

51711

(GWS) DIVISION  
MUKATSAR

51712

51713

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51714

TOTAL(DDO) 3,85,753 0  
3,85,753

51715

51716

51717

EXECUTIVE ENGINEER,PUBLIC HEALTH 2235 21,874 0  
21,874

51718

(GWS),GARHSHANKAR

51719

51720

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51721

TOTAL(DDO) 21,874 0  
21,874

51722

51723

GOVERNMENT OF PUNJAB  
863

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51724

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

51725

51726

51727	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
51728	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
51729	EXPENDITURE					
51730						
51731						
51732	PUBLIC -63,11,770	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,ROAD AND	2059	-67,05,311	3,93,541
51733	WORKS (B & (B&R)	WORKS, PUNJAB	BRIDGES DIVISION,PWD			
51734	R)					
51735						
51736				2235 1,00,000	1,00,000	0
51737				3054 25,46,224	25,46,224	0
51738				4202 3,10,00,000	3,10,00,000	0
51739				5054 6,08,24,490	5,47,65,953	60,58,537
51740			***** -----			
51741			TOTAL (DDO) 8,81,58,944		8,17,06,866	64,52,078
51742						
51743						
51744			EXECUTIVE ENGINEER,ROADS & 3,12,043	2235	3,12,043	0
51745			BRIDGES DIVISION PWD (B&R)			
51746						
51747			***** -----			
51748			TOTAL (DDO) 3,12,043		3,12,043	0

51749

51750

51751	EXECUTIVE ENGINEER,ROADS & 11,19,344	2235	11,19,344	0
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51752	BRIDGES DIVISION, PWD, B&R.			
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51753	PATIALA			
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51754

51755	***** -----		-----	-----
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51756	TOTAL (DDO) 11,19,344		11,19,344	0
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51757

51758

51759	EXECUTIVE ENGINEER,ROADS AND 2,55,84,136	3054	2,55,84,136	0
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51760	BRIDGES DIVISION PWD B&R,			
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51761	KAPURTHALA			
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51762

51763		5054	6,68,69,461	2,51,39,276
		9,20,08,737		

51764	***** -----		-----	-----
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51765	TOTAL (DDO) 11,75,92,873		9,24,53,597	2,51,39,276
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51766

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51768	EXECUTIVE ENGINEER,RURAL WORKS 11,53,620	2059	11,53,620	0
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51769	DIVISION, PWD, B&R, MUKATSAR			
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51770

51771		2235	92,237	5,425
		97,662		

51772		3054 3,40,91,651	3,27,08,929	13,82,722
51773		4059 5,16,46,732	5,16,46,732	0
51774		4202 1,31,98,049	1,31,98,049	0
51775		5054 23,68,47,003	23,02,77,158	65,69,845

51776	***** -----		-----	-----
51777	TOTAL (DDO) 33,70,34,717		32,90,76,725	79,57,992

51778				
51779				
51780	EXECUTIVE ENGINEER, `(RWS) PUBLIC 2235 2,05,000		5,000	2,00,000
51781	HEALTH DIVISION NO. 1			

51782  
51783 GOVERNMENT OF PUNJAB Page  
864

51784 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

51785				
51786				
51787	NAME OF PROGRESSIVE	NAME OF	MAJOR	EXPENDITURE
51788	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD UPTO PREVIOUS MONTH DURING THE MONTH
51789	EXPENDITURE			
51790				
51791	***** -----		-----	-----
51792	TOTAL (DDO) 2,05,000		5,000	2,00,000

51793  
51794

51795	PUBLIC 8,36,064	CHIEF ENGINEER, PUBLIC	LAND ACQUISITION OFFICER, LAND	2059	8,36,064	0
51796	WORKS (B & PWD	WORKS, PUNJAB	ACQUISITION OFFICER, PUNJAB			
51797	R) JALANDHAR		B&R,			
51798						
51799			***** -----		-----	-----
51800			TOTAL (DDO) 8,36,064		8,36,064	0
51801						
51802						
51803			REGISTRAR,,0/0 ESTATE OFFICER 11,20,388	2059	9,80,632	1,39,756
51804			CUM DIRECTOR LAND RECORD PWD			
51805			B&R, PATIALA			
51806						
51807				2235 10,825	10,825	0
51808			***** -----		-----	-----
51809			TOTAL (DDO) 11,31,213		9,91,457	1,39,756
51810						
51811						
51812			REGISTRAR,C/O CHIEF ENGINEER 24,32,96,699	2059	21,07,23,120	3,25,73,579
51813			PUNJAB PWD (B&R) BRANCH, PATIALA			
51814						
51815			***** -----		-----	-----
51816			TOTAL (DDO) 24,32,96,699		21,07,23,120	3,25,73,579
51817						



51818				
51819	SUPERINTAENDING ENGINEER, 1,34,29,785	2059	1,20,20,051	14,09,734
51820	CONSTRUCTION CIRCLE, SANGRUR			
51821				
51822		2235 10,959	10,959	0
51823	***** -----		-----	-----
51824	TOTAL (DDO) 1,34,40,744		1,20,31,010	14,09,734
51825				
51826				
51827	SUPERINTENDENT ENGINEER, AMRITSAR 1,39,16,124	2059	1,21,53,320	17,62,804
51828	CIRCLE, PWD (B&R)			
51829				
51830		2071 27,04,101	25,45,070	1,59,031
51831	***** -----		-----	-----
51832	TOTAL (DDO) 1,66,20,225		1,46,98,390	19,21,835
51833				
51834				
51835	SUPERINTENDENT ENGINEER, CENTRAL 1,19,03,644	2059	1,05,92,335	13,11,309
51836	WORKS CIRCLE, PWD (B&R)			
51837				
51838	***** -----		-----	-----
51839	TOTAL (DDO) 1,19,03,644		1,05,92,335	13,11,309
51840				

51841

51842

51843

GOVERNMENT OF PUNJAB  
865

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51844

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

51845

51846

51847

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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51848

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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51849

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51850

PUBLIC 1,52,75,572	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2059	1,38,30,565	14,45,007
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51851

WORKS (B & CIRCLE	WORKS, PUNJAB	ENGG., CONSTRUCTION			
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51852

R) PB.P.W.D. (B&R)					
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51853

51854

*****				-----	-----
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51855

TOTAL (DDO) 1,52,75,572				1,38,30,565	14,45,007
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51856

51857

51858

SUPERINTENDING ENGINEER, CENTRAL 87,082			2235	87,082	0
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51859

WORKS CIRCLE, PB.PWD (B&R),					
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51860

JALANDHAR, SUPERINTENDING					
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51861

ENGINEER, CENTRAL WORKS CIRCLE,					
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51862

PB.PWD (B&R), JALANDHAR					
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51863

51864

*****				-----	-----
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51865	TOTAL (DDO) 87,082		87,082	0
51866				
51867				
51868	SUPERINTENDING ENGINEER, 1,50,72,481	2059	1,32,37,544	18,34,937
51869	ELECTRICAL CIRCLE			
51870	(SOUTH), PATIALA			
51871				
51872		2235 1,59,856	18,347	1,41,509
51873	***** -----		-----	-----
51874	TOTAL (DDO) 1,52,32,337		1,32,55,891	19,76,446
51875				
51876				
51877	SUPERINTENDING ENGINEER, 1,34,87,732	2059	1,23,08,497	11,79,235
51878	MECHANICAL CIRCLE, PWD (B&R),			
51879	PUNJAB, PATIALA			
51880				
51881		2235 7,708	6,305	1,403
51882	***** -----		-----	-----
51883	TOTAL (DDO) 1,34,95,440		1,23,14,802	11,80,638
51884				
51885				
51886	SUPERINTENDING ENGINEER, ,CENTRAL 1,21,24,145	2059	1,07,56,904	13,67,241
51887	WORKS CIRCLE,			

FEROZEPUR

51888

51889

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51890

TOTAL (DDO)  
1,21,24,145

1,07,56,904

13,67,241

51891

51892

51893

SUPERINTENDING  
1,25,39,380

2059

1,12,51,915

12,87,465

51894

ENGINEER, , CONSTRUCTION  
CIRCLE

51895

B&R

51896

51897

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51898

TOTAL (DDO)  
1,25,39,380

1,12,51,915

12,87,465

51899

51900

51901

SUPERINTENDING  
1,52,16,249

2059

1,35,92,834

16,23,415

51902

51903

GOVERNMENT OF PUNJAB  
866

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51904

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

51905

51906

51907

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

51908

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

51909

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51910

ENGINEER, , CONSTRUCTION  
CIRCLE,

51911		PWD, B&R FDK			
51912					
51913		***** -----			
51914		TOTAL (DDO) 1,52,16,249		1,35,92,834	16,23,415
51915					
51916					
51917	PUBLIC 1,37,83,638	CHIEF ENGINEER, PUBLIC SUPERINTENDING	2059	1,19,56,886	18,26,752
51918	WORKS (B & DIVISION	WORKS, PUNJAB ENGINEER, ,CONSTRUCTION			
51919	R) PWD(B&R),PTL.	NO - II,PB			
51920					
51921			2235 1,96,067	1,62,689	33,378
51922		***** -----			
51923		TOTAL (DDO) 1,39,79,705		1,21,19,575	18,60,130
51924					
51925					
51926		SUPERINTENDING 1,07,23,590	2059	90,35,932	16,87,658
51927		ENGINEER, ,PATHANKOT CIRCLE PWD			
51928		B&R PATHANKOT			
51929					
51930		***** -----			
51931		TOTAL (DDO) 1,07,23,590		90,35,932	16,87,658
51932					
51933					
51934		SUPERINTENDING ENGINEER,CENTRAL 1,29,32,308	2059	1,13,56,784	15,75,524

51935	WORKS CIRCLE, PWD B&R			
51936	CHANDIGARH			
51937				
51938	***** -----			
51939	TOTAL (DDO) 1,29,32,308		1,13,56,784	15,75,524
51940				
51941				
51942	SUPERINTENDING ENGINEER,CENTRAL 1,51,69,404	2059	1,36,18,246	15,51,158
51943	WORKS CIRCLE, LUDHIANA,LUDHIANA			
51944				
51945	***** -----			
51946	TOTAL (DDO) 1,51,69,404		1,36,18,246	15,51,158
51947				
51948				
51949	SUPERINTENDING 1,57,83,910	2059	1,29,72,491	28,11,419
51950	ENGINEER,CONSTRUCTION CIRCLE NO			
51951	II, PB PWD B&R,			
51952				
51953	***** -----			
51954	TOTAL (DDO) 1,57,83,910		1,29,72,491	28,11,419
51955				
51956				
51957	SUPERINTENDING 1,53,75,571	2059	1,38,88,046	14,87,525

51958  
51959  
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51972  
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51979  
51980  
51981

ENGINEER, CONSTRUCTION  
CIRCLE

NO.1 PWD B&R,  
JALANDHAR

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GOVERNMENT OF PUNJAB  
867

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

NAME OF PROGRESSIVE	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH
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		TOTAL (DDO)		1,38,88,046	14,87,525
		1,53,75,571			

PUBLIC 1,38,89,523	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2059	1,22,07,547	16,81,976
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WORKS (B & CIRCLE  
ENGINEER, CONSTRUCTION

R)  
BHATINDA.  
PUNJAB P.W.D (B&R)

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		TOTAL (DDO)		2,60,95,593	31,69,501
		2,92,65,094			

		SUPERINTENDING	2059	1,23,95,473	24,32,599
		1,48,28,072			

51982	ENGINEER, CONSTRUCTION CIRCLE,			
51983	PUNJAB PWD (B&R)			
51984				
51985	***** -----			
51986	TOTAL (DDO) 1,48,28,072		1,23,95,473	24,32,599
51987				
51988				
51989	SUPERINTENDING 2,22,24,409	2059	1,99,82,360	22,42,049
51990	ENGINEER, CONSTRUCTION CIRCLE,			
51991	PWD B&R CHANDIGARH			
51992				
51993	***** -----			
51994	TOTAL (DDO) 2,22,24,409		1,99,82,360	22,42,049
51995				
51996				
51997	SUPERINTENDING 86,94,422	2059	73,79,573	13,14,849
51998	ENGINEER, ELECTRICAL CIRCLE, PWD			
51999	B&R CHANDIGARH			
52000				
52001		2235 3,06,034	2,84,440	21,594
52002	***** -----			
52003	TOTAL (DDO) 90,00,456		76,64,013	13,36,443
52004				



52005

52006

SUPERINTENDING ENGINEER,LUDHIANA 4215  
1,77,822

1,77,822

0

52007

CIRCLE PWD  
(B&R),LUDHIANA

52008

52009

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52010

TOTAL(DDO)  
1,77,822

1,77,822

0

52011

52012

52013

SUPERINTENDING ENGINEER,PATIALA 2059  
1,35,00,719

1,23,21,965

11,78,754

52014

CIRCLE,PB PWD( B  
&

52015

R)PTL.,PATIALA CIRCLE, PWD B &  
R

52016

52017

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52018

TOTAL(DDO)  
1,35,00,719

1,23,21,965

11,78,754

52019

52020

52021

XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059  
3,23,85,811

2,78,74,454

45,11,357

52022

52023

GOVERNMENT OF PUNJAB  
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52024

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

52025

52026

52027

NAME OF NAME OF  
PROGRESSIVE

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

52028

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

CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

52029						
52030			JALANDHAR, PUNJAB PWD B&R BRANCH,			
52031			JALANDHAR CANTT			
52032						
52033	PUBLIC 10,88,586	CHIEF ENGINEER, PUBLIC	XEN(ELEC.) PUNJAB PWD B&R BRANCH, 3054		10,88,586	0
52034	WORKS (B & BRANCH,	WORKS, PUNJAB	JALANDHAR, PUNJAB PWD B&R			
52035	R) CANTT		JALANDHAR			
52036						
52037				4202 5,63,188	5,63,188	0
52038			***** -----			
52039			TOTAL (DDO) 3,40,37,585		2,95,26,228	45,11,357
52040						
52041						
52042			XEN, , PROVINCIAL DIVISION, PWD 4,93,88,193	2059	4,01,99,508	91,88,685
52043			(B&R)			
52044						
52045			***** -----			
52046			TOTAL (DDO) 4,93,88,193		4,01,99,508	91,88,685
52047						
52048						
52049			XEN, , CENTRAL WORKS DIVISION 2,73,49,133	2059	2,44,93,814	28,55,319
52050			ABOHAR PWD B&R FEROZEPUR			
52051						

52052	***** -----			
52053	TOTAL (DDO) 2,73,49,133		2,44,93,814	28,55,319
52054				
52055				
52056	XEN, ,CENTRAL WORKS DIVISION PWD 1,21,98,263	2059	1,07,77,353	14,20,910
52057	B&R, PATHANKOT			
52058				
52059		2235 1,00,000	1,00,000	0
52060		3054 75,07,892	75,07,892	0
52061	***** -----			
52062	TOTAL (DDO) 1,98,06,155		1,83,85,245	14,20,910
52063				
52064				
52065	XEN, ,CENTRAL WORKS DIVISION, 2,32,77,948	2059	2,06,19,631	26,58,317
52066	FEROZEPUR			
52067				
52068		3054 2,01,26,285	2,01,26,285	0
52069		4202 3,78,74,948	3,78,74,948	0
52070	***** -----			
52071	TOTAL (DDO) 8,12,79,181		7,86,20,864	26,58,317
52072				
52073				
52074	XEN, ,ELECTRICAL DIVISION, PWD 3,64,21,939	2059	3,39,53,698	24,68,241

52075

(B&R)

52076

52077

2235 1,40,149 12,466  
1,52,615

52078

3054 24,55,879 0  
24,55,879

52079

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52080

TOTAL (DDO) 3,65,49,726 24,80,707  
3,90,30,433

52081

52082

52083

GOVERNMENT OF PUNJAB  
869

Page

52084

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

52085

52086

52087

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

52088

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

52089

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52090

52091

PUBLIC CHIEF ENGINEER, PUBLIC XEN, ,PROVINCIAL DIVISION PWD 2059 2,63,24,058 41,93,765  
3,05,17,823

52092

WORKS (B & WORKS, PUNJAB B&R,  
FEROZEPUR

52093

R)

52094

52095

2235 11,417 0  
11,417

52096

3054 2,64,43,854 8,017  
2,64,51,871

52097

4059 4,54,73,957 0  
4,54,73,957

52098		5054 19,67,97,852	19,09,28,275	58,69,577
52099	***** -----			
52100	TOTAL (DDO) 33,82,83,353		32,57,31,287	1,25,52,066
52101				
52102				
52103	XEN, ,PROVINCIAL DIVISION PWD 5,74,10,428	2059	5,14,44,322	59,66,106
52104	B&R, GURDASPUR			
52105				
52106		3054 1,65,31,585	1,65,31,585	0
52107		4059 64,82,183	64,82,183	0
52108		4202 2,99,20,692	2,99,20,692	0
52109		5054 24,34,73,990	22,40,30,261	1,94,43,729
52110	***** -----			
52111	TOTAL (DDO) 35,38,18,878		32,84,09,043	2,54,09,835
52112				
52113				
52114	XEN, ,RURAL WORKS DIVISION - 1, -8,37,978	2059	-8,37,978	0
52115	FEROZEPUR			
52116				
52117	***** -----			
52118	TOTAL (DDO) -8,37,978		-8,37,978	0
52119				

52120				
52121	XEN,CENTRAL WORKS DIVISION 2,23,89,024	2059	1,92,74,233	31,14,791
52122	PWD(B&R) ROPAR,ROPAR			
52123				
52124		3054 24,27,171	24,27,171	0
52125	***** -----		-----	-----
52126	TOTAL(DDO) 2,48,16,195		2,17,01,404	31,14,791
52127				
52128				
52129	XEN,CONSTRUCTION DIVISION PWD 4,45,61,669	2059	4,02,75,645	42,86,024
52130	B&R, GURDASPUR			
52131				
52132	***** -----		-----	-----
52133	TOTAL(DDO) 4,45,61,669		4,02,75,645	42,86,024
52134				
52135				
52136	XEN,ELECTRICAL DIVISION, PWD, 4,03,18,383	2059	3,73,84,205	29,34,178
52137	(B&R) , , FARIDKOT			
52138				
52139		3054 6,74,971	4,99,411	1,75,560
52140		4059 27,00,391	27,00,391	0
52141		5054 48,52,957	48,52,957	0
52142				

52144 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

52145

52146

52147 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE52148 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE52149 -----  
-----52150 \*\*\*\*\*  
-----52151 PUBLIC CHIEF ENGINEER, PUBLIC TOTAL (DDO) 4,54,36,964 31,09,738  
4,85,46,70252152 WORKS (B & WORKS,  
PUNJAB

52153 R)

52154

52155

52156

52157 XEN,MECHANICAL DIVISION PWD B&R, 2059 2,90,22,619 26,40,938  
3,16,63,55752158 JALANDHAR,MECHANICAL  
DIVISION52159 PWD B&R,  
JALANDHAR

52160

52161 2235 3,93,194 45,310  
4,38,50452162 \*\*\*\*\*  
-----52163 TOTAL (DDO) 7,48,52,777 57,95,986  
8,06,48,763

52164

52165

52166 XEN,PROVINCIAL DIVISION - II PB 2059 5,44,45,787 64,66,005  
6,09,11,792

52167	PWD(B&R), PTL., PROVINCIAL			
52168	DIVISION - II, PATIALA			
52169				
52170		2235 6,47,224	6,47,224	0
52171		3054 13,13,17,077	12,81,36,738	31,80,339
52172		4202 1,68,22,001	1,34,89,328	33,32,673
52173		5054 28,24,82,538	25,32,37,070	2,92,45,468
52174	***** -----		-----	-----
52175	TOTAL (DDO) 49,21,80,632		44,99,56,147	4,22,24,485
52176				
52177				
52178	XEN, PROVINCIAL DIVISION PWD B&R, 2059 3,19,20,743		2,85,14,906	34,05,837
52179	JALANDHAR., PROVINCIAL DIVISION			
52180	PWD B&R, JALANDHAR CANTT			
52181				
52182		4202 2,60,57,357	2,60,57,357	0
52183		5054 4,05,82,903	2,46,19,830	1,59,63,073
52184	***** -----		-----	-----
52185	TOTAL (DDO) 9,85,61,003		7,91,92,093	1,93,68,910
52186				
52187				



52188	XEN,PROVINCIAL DIVISION PWD B&R, 2059 3,54,84,006	2,96,24,827	58,59,179
52189	MANSA,PROVINCIAL DIVISION PWD		
52190	B&R, MANSA		
52191			
52192	2235 12,22,889	12,22,889	0
52193	3054 6,69,844	6,69,844	0
52194	4059 66,63,718	66,63,718	0
52195	5054 13,60,79,227	11,74,29,289	1,86,49,938

52196	***** -----	-----	-----
52197	TOTAL (DDO) 18,01,19,684	15,56,10,567	2,45,09,117

52200	XEN,PROVINCIAL DIVISION, PWD, 2,82,64,291	2059	2,44,97,483	37,66,808
52201	(B&R) , , FARIDKOT			

52202  
52203 GOVERNMENT OF PUNJAB  
871 Page

52204 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

52207	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
52208	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
52209	----- -----	-----	-----	-----	-----	-----

52210						
52211	PUBLIC 22,28,416	CHIEF ENGINEER, PUBLIC XEN, PROVINCIAL DIVISION, PWD,	2235	16,34,131	5,94,285	
52212	WORKS (B & (B&R), , FARIDKOT	WORKS, PUNJAB				
52213	R)					
52214						
52215			3054 38,27,223	38,27,223	0	
52216			5054 26,74,59,665	26,38,05,797	36,53,868	
52217		***** -----		-----	-----	
52218		TOTAL (DDO) 30,17,79,595		29,37,64,634	80,14,961	
52219						
52220						
52221		XEN, ROADS & BRIDGES DIVISION, -28,16,546	2059	-25,20,205	-2,96,341	
52222		PWD B&R BRANCH, JALANDHAR, ROADS				
52223		& BRIDGES DIVISION, PWD B&R				
52224		BRANCH, JALANDHAR CANTT				
52225						
52226		***** -----		-----	-----	
52227		TOTAL (DDO) -28,16,546		-25,20,205	-2,96,341	
52228						
52229						
52230		XEN, RURAL WORKS DIVISION (B&R) 7,74,320	2235	5,64,771	2,09,549	
52231		ROPAR, ROPAR				
52232						

52233	***** -----			
52234	TOTAL (DDO) 7,74,320		5,64,771	2,09,549
52235				
52236				
52237	XEN,RURAL WORKS DIVISION PWD B&R 2235 7,17,711		2,57,498	4,60,213
52238	MOGA			
52239				
52240	***** -----			
52241	TOTAL (DDO) 7,17,711		2,57,498	4,60,213
52242				
52243				
52244	XEN,RURAL WORKS DIVISION PWD 2059 -77,791		1,184	-78,975
52245	B&R, JALANDHAR,RURAL WORKS			
52246	DIVISION PWD B&R, JALANDHAR			
52247				
52248		2235 4,00,000	4,00,000	0
52249		3054 28,55,104	28,55,104	0
52250		4202 1,64,05,940	1,64,05,940	0
52251		5054 12,99,13,505	12,99,13,505	0
52252	***** -----			
52253	TOTAL (DDO) 14,94,96,758		14,95,75,733	-78,975
52254				
52255				

52256 XEN,RURAL WORKS PWD, BATALA 2059 0 90  
 90

52257 \*\*\*\*\*  
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52258 TOTAL (DDO) 0 90  
 90

52259

52260

52261 \*\*\*\*\*  
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52262

52263 GOVERNMENT OF PUNJAB Page  
 872

52264 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

52265

52266

52267 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

52268 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

52269 -----  
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52270 TOTAL (CCO) 46,46,14,79,988 6,75,37,88,704  
 53,21,52,68,692

52271

52272

52273 PUBLIC CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER,HORTICULTURE 3054 2,59,41,494 0  
 2,59,41,494

52274 WORKS (B & BRANCH, PUNJAB DIVISION PWD (B&R)  
 JALLANDHAR

52275 R)

52276

52277 4059 4,20,10,131 0  
 4,20,10,131

52278 4202 1,68,44,985 0  
 1,68,44,985

52279 5054 5,40,46,223 53,46,221  
 5,93,92,444

52280	***** -----	-----	-----
52281	TOTAL (DDO) 14,41,89,144	13,88,42,833	53,46,311
52282			
52283			
52284	EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,94,52,239	2,51,17,678	43,34,561
52285	DIVISION NO. 1,PUNJAB, PWD		
52286	(B&R), HOSHIARPUR		
52287			
52288	***** -----	-----	-----
52289	TOTAL (DDO) 2,94,52,239	2,51,17,678	43,34,561
52290			
52291			
52292	EXECUTIVE ENGINEER, CONSTRUCTION 2059 3,38,75,043	3,04,49,261	34,25,782
52293	DIVISION NO. II,PUNJAB PWD		
52294	(B&R), HOSHIARPUR		
52295			
52296	***** -----	-----	-----
52297	TOTAL (DDO) 3,38,75,043	3,04,49,261	34,25,782
52298			
52299			
52300	EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,08,92,561	1,86,19,326	22,73,235
52301	DIVISION NO. IV,PUNJAB, PWD		
52302	(B&R), LUDHIANA		

52303  
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52326

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TOTAL (DDO)  
2,08,92,561

1,86,19,326      22,73,235

EXECUTIVE ENGINEER, CONSTRUCTION 2059  
4,27,20,347

3,82,75,476      44,44,871

DIVISION NO.1,PUNJAB PWD  
(B&R)

LUDHIANA

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TOTAL (DDO)  
4,27,20,347

3,82,75,476      44,44,871

EXECUTIVE ENGINEER, CONSTRUCTION 2235  
4,53,427

4,39,205      14,222

DIVISION NO.1,PWD  
B&R

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TOTAL (DDO)  
4,53,427

4,39,205      14,222

52327	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
52328	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
52329	-----	-----	-----	-----	-----	-----
52330						
52331	PUBLIC 5,26,42,355	CHIEF ENGINEER, PWD,	B&R EXECUTIVE ENGINEER, CONSTRUCTION	2059	4,74,45,337	51,97,018
52332	WORKS (B & PWD	BRANCH, PUNJAB	DIVISION NO. III, PUNJAB,			
52333	R) LUDHIANA		(B&R),			
52334						
52335			*****		-----	-----
52336			TOTAL (DDO) 5,30,95,782		4,78,84,542	52,11,240
52337						
52338						
52339			EXECUTIVE ENGINEER, CONSTRUCTION 2,92,57,042	2059	2,64,58,643	27,98,399
52340			DIVISION NO. 2 , PWD (B&R),			
52341			BHATINDA			
52342						
52343				5054 16,94,59,053	13,67,33,235	3,27,25,818
52344			*****		-----	-----
52345			TOTAL (DDO) 19,87,16,095		16,31,91,878	3,55,24,217
52346						
52347						
52348			EXECUTIVE ENGINEER, CONSTRUCTION 66,10,166	5054	66,10,166	0
52349			DIVISION NO.1, PWD (B&R),			

52350

BATHINDA

52351

52352

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52353

TOTAL (DDO) 66,10,166 0  
66,10,166

52354

52355

52356

EXECUTIVE ENGINEER, PANCHAYATI 2515 95,63,699 9,26,643  
1,04,90,342

52357

RAJ  
DIVISION

52358

52359

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52360

TOTAL (DDO) 95,63,699 9,26,643  
1,04,90,342

52361

52362

52363

EXECUTIVE ENGINEER, PANCHAYTI RAJ 2515 84,71,957 15,23,741  
99,95,698

52364

PWD (B&R)  
,MOHALI

52365

52366

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52367

TOTAL (DDO) 84,71,957 15,23,741  
99,95,698

52368

52369

52370

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52371

TOTAL (CCO) 46,94,85,06,804 6,81,67,99,215  
53,76,53,06,019

52372

52373



52374 \*\*\*\*\*  
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52375 TOTAL (DEPT) 75,82,63,75,744 9,92,45,13,385  
85,75,08,89,129

52376

52377

52378 PUBLIC CHIEF ENGINEER, PUBLIC CHIEF ENGINEER, CHIEF ENGINEER 2235 1,43,773 0  
1,43,773

52379 WORKS HEALTH, PUNJAB, PATIALA PUNJAB WATER SUPPLY  
AND

52380 (PUBLIC SANITATION,  
(CENTRAL)

52381 HEALTH)

52382 GOVERNMENT OF PUNJAB Page  
52383 874

52384 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

52385

52386

52387 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

52388 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

52389 -----  
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52390

52391 \*\*\*\*\*  
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52392 TOTAL (DDO) 1,43,773 0  
1,43,773

52393

52394

52395 PUBLIC CHIEF ENGINEER, PUBLIC CHIEF ENGINEER, CHIEF ENGINEER 4215 12,24,721 90,84,686  
1,03,09,407

52396 WORKS HEALTH, PUNJAB, PATIALA PUNJAB WATER SUPPLY  
AND

52397 (PUBLIC SANITATION, (NORTH)

52398 HEALTH)

52399

52400

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52401

TOTAL (DDO)  
1,03,09,407

12,24,721

90,84,686

52402

52403

52404

CHIEF ENGINEER, CHIEF ENGINEER 2235  
1,07,900

1,07,900

0

52405

PUNJAB WATER SUPPLY  
AND

52406

SANITATION, (SOUTH)

52407

52408

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52409

TOTAL (DDO)  
1,07,900

1,07,900

0

52410

52411

52412

CHIEF ENGINEER, PWD PUBLIC 2235  
1,53,011

1,53,011

0

52413

HEALTH,  
PATIALA

52414

52415

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52416

TOTAL (DDO)  
1,53,011

1,53,011

0

52417

52418

52419

DISTRICT PROGRAMME SPECIALIST 2215  
2,02,55,611

1,91,01,143

11,54,468

52420

CUM-EXECUTIVE  
ENGINEER, DISTRICT

52421

PROGRAMME  
SPECIALIST

52422

CUM-EXECUTIVE

## ENGINEER

52423

52424

2235	24,95,363	2,30,696
27,26,059		

52425

4215	4,77,80,792	45,51,586
5,23,32,378		

52426

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52427

TOTAL (DDO)	6,93,77,298	59,36,750
7,53,14,048		

52428

52429

52430

DISTRICT PROGRAMME SPECIALIST	2202	0	7,70,752
7,70,752			

52431

CUM-EXECUTIVE  
ENGINEER, DPMC,

52432

RWS&amp;S

52433

52434

4215	22,99,16,688	13,26,89,205
36,26,05,893		

52435

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52436

TOTAL (DDO)	22,99,16,688	13,34,59,957
36,33,76,645		

52437

52438

52439

DISTRICT PROGRAMME SPECIALIST	2215	4,71,33,907	0
4,71,33,907			

52440

CUM-EXECUTIVE  
ENGINEER, FATEHGARH

52441

SAHIB

52442

52443

GOVERNMENT OF PUNJAB  
875

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52444

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

52445

52446

52447	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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52448	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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52449	-----	-----	-----	-----	-----	-----
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52450

52451	PUBLIC 1,10,83,614	CHIEF ENGINEER, PUBLIC	DISTRICT PROGRAMME SPECIALIST	4215	2,14,768	1,08,68,846
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52452	WORKS ENGINEER, FATEHGARH	HEALTH, PUNJAB, PATIALA	CUM-EXECUTIVE			
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52453	(PUBLIC SAHIB					
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52454	HEALTH)					
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52455

52456		*****			-----	-----
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52457		TOTAL (DDO)			4,73,48,675	1,08,68,846
		5,82,17,521				

52458

52459

52460		DISTRICT PROGRAMME SPECIALIST		2215	5,40,65,550	78,87,391
		6,19,52,941				

52461		CUM-EXECUTIVE				
		ENGINEER, FEROZEPUR				

52462

52463				4215	2,07,33,924	1,58,48,893
				3,65,82,817		

52464		*****			-----	-----
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52465		TOTAL (DDO)			7,47,99,474	2,37,36,284
		9,85,35,758				

52466

52467

52468		DISTRICT PROGRAMME SPECIALIST		2215	6,54,38,836	89,37,340
		7,43,76,176				

52469	CUM-EXECUTIVE ENGINEER, GURDASPUR			
52470				
52471		4215 3,44,39,624	69,04,284	2,75,35,340
52472	***** -----			
52473	TOTAL (DDO) 10,88,15,800		7,23,43,120	3,64,72,680
52474				
52475				
52476	DISTRICT PROGRAMME SPECIALIST 19,15,70,265	2215	16,75,84,219	2,39,86,046
52477	CUM-EXECUTIVE			
52478	ENGINEER, HOSHIARPUR			
52479				
52480		4215 1,20,10,086	13,803	1,19,96,283
52481	***** -----			
52482	TOTAL (DDO) 20,35,80,351		16,75,98,022	3,59,82,329
52483				
52484				
52485	DISTRICT PROGRAMME SPECIALIST 3,54,41,092	2215	2,85,87,253	68,53,839
52486	CUM-EXECUTIVE ENGINEER, JALANDHAR			
52487				
52488		4215 48,25,600	0	48,25,600
52489	***** -----			
52490	TOTAL (DDO) 4,02,66,692		2,85,87,253	1,16,79,439

52491

52492

52493

DISTRICT PROGRAMME 2215 3,19,07,883 2,86,534  
3,21,94,417

52494

SPECIALIST-CUM-EXECUTIVE

52495

ENGINEER, DPMC,  
RWS&S, ,DISTRICT

52496

PROGRAMME

52497

SPECIALIST-CUM-EXECUTIVE

52498

ENGINEER, DPMC,  
RWS&S,

52499

52500

4215 7,35,368 40,46,853  
47,82,221

52501

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52502

52503

GOVERNMENT OF PUNJAB  
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Page

52504

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

52505

52506

52507

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

52508

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

52509

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52510

TOTAL (DDO) 3,26,43,251 43,33,387  
3,69,76,638

52511

52512

52513

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER 4215 18,00,34,909 1,37,86,803  
19,38,21,712

52514	WORKS AND	HEALTH, PUNJAB, PATIALA	(DESIGN), WATER SUPPLY		
52515	(PUBLIC SANITATION				
52516	HEALTH)				
52517					
52518		*****		-----	-----
		-----			
52519		TOTAL (DDO)		21,26,78,160	1,81,20,190
		23,07,98,350			
52520					
52521					
52522		EXECUTIVE ENGINEER (EE2), WATER	4215	1,05,70,136	0
		1,05,70,136			
52523		SUPPLY & SANITATION			
		DIVISION			
52524		(EE2)			
52525					
52526		*****		-----	-----
		-----			
52527		TOTAL (DDO)		1,05,70,136	0
		1,05,70,136			
52528					
52529					
52530		EXECUTIVE ENGINEER (EE2), WATER	2215	9,13,995	37,19,109
		46,33,104			
52531		SUPPLY AND SANITATION			
		DIVISION			
52532		(EE2)			
52533					
52534			4215	2,77,09,316	49,88,979
			3,26,98,295		
52535		*****		-----	-----
		-----			
52536		TOTAL (DDO)		2,86,23,311	87,08,088
		3,73,31,399			

52537

52538

52539	EXECUTIVE ENGINEER (EE2), WATER 23,16,226	2215	23,16,226	0
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52540 SUPPLY AND SANITATION  
DIVISION

52541 NO. 2 (EE2) AT  
ZIRA

52542

52543	***** -----		-----	-----
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52544	TOTAL (DDO) 23,16,226		23,16,226	0
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52545

52546

52547	EXECUTIVE ENGINEER (EE2), WATER 12,66,073	2215	12,66,073	0
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52548 SUPPLY AND SANITATION  
DIVISION

52549 (EE2)

52550

52551		4215 8,42,747	8,42,747	0
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52552	***** -----		-----	-----
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52553	TOTAL (DDO) 21,08,820		21,08,820	0
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52554

52555

52556	EXECUTIVE ENGINEER (WATER 5,86,59,553	4215	5,53,86,781	32,72,772
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52557 QUALITY), DWSS, WATER  
WORKS

52558 COMPLEX, PHASE 2,  
MOHALI

52559



52560 \*\*\*\*\*  
 -----  
 52561 TOTAL (DDO) 5,53,86,781 32,72,772  
 5,86,59,553

52562  
 52563 GOVERNMENT OF PUNJAB Page  
 877

52564 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

52565

52566

52567 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE  
 52568 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

52569 -----  
 -----

52570

52571

52572 PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER,PUBLIC HEALTH 2235 14,744 0  
 14,744

52573 WORKS HEALTH, PUNJAB, PATIALA (GW) DIVISION, ANANDPUR  
 SAHIB

52574 (PUBLIC

52575 HEALTH)

52576

52577 \*\*\*\*\*  
 -----

52578 TOTAL (DDO) 14,744 0  
 14,744

52579

52580

52581 EXECUTIVE ENGINEER,PUBLIC HEALTH 2235 0 11,685  
 11,685

52582 (RWS),  
 KAPURTHALA

52583

52584 \*\*\*\*\*  
 -----

52585	TOTAL (DDO) 11,685		0	11,685
52586				
52587				
52588	EXECUTIVE ENGINEER, PUBLIC 1,33,695	4215	1,33,695	0
52589	HEALTHY (RWS), MALOUT			
52590				
52591	***** -----			
52592	TOTAL (DDO) 1,33,695		1,33,695	0
52593				
52594				
52595	EXECUTIVE ENGINEER, WATER & 8,45,57,533	2215	8,17,98,407	27,59,126
52596	SUPPLY & SANITAION DIVISION,			
52597	MALERKOTLA, SANGRUR			
52598				
52599		4215 5,07,33,893	5,07,25,358	8,535
52600	***** -----			
52601	TOTAL (DDO) 13,52,91,426		13,25,23,765	27,67,661
52602				
52603				
52604	EXECUTIVE ENGINEER, WATER SUPPLY 12,33,745	2235	10,05,211	2,28,534
52605	& SANITATION GW DIVISION NO.2			
52606				
52607	***** -----			

52608 TOTAL (DDO) 10,05,211 2,28,534  
12,33,745

52609

52610

52611 EXECUTIVE ENGINEER, WATER SUPPLY 2215 16,99,04,452 2,80,99,684  
19,80,04,136

52612 AND SANITATION  
DIVISION

52613

52614 4215 5,95,36,247 82,768  
5,96,19,015

52615 \*\*\*\*\*  
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52616 TOTAL (DDO) 22,94,40,699 2,81,82,452  
25,76,23,151

52617

52618

52619 EXECUTIVE ENGINEER, WATER SUPPLY 2215 -1,00,000 0  
-1,00,000

52620 AND SANITATION DIVISION  
NO-1

52621

52622  
52623 GOVERNMENT OF PUNJAB Page  
878

52624 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

52625

52626

52627 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
52628 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

52629 -----  
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52630 PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2235 1,00,000 0  
1,00,000

52631 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION  
NO-1

52632 (PUBLIC

52633 HEALTH)

52634

52635		4215	8,02,40,060	38,66,971
		8,41,07,031		

52636 \*\*\*\*\*  
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52637	TOTAL (DDO)		8,02,40,060	38,66,971
	8,41,07,031			

52638

52639

52640	EXECUTIVE ENGINEER, WATER SUPPLY	2215	7,85,15,217	1,49,27,032
	9,34,42,249			

52641 AND SANITATION DIVISION NO.  
1

52642

52643		2235	1,00,000	0
		1,00,000		

52644		4215	42,55,50,493	13,14,000
		42,68,64,493		

52645 \*\*\*\*\*  
-----

52646	TOTAL (DDO)		50,41,65,710	1,62,41,032
	52,04,06,742			

52647

52648

52649	EXECUTIVE ENGINEER, WATER SUPPLY	2215	19,11,42,400	3,34,39,850
	22,45,82,250			

52650 AND SANITATION DIVISION NO.  
1,

52651

52652		2235	1,17,212	0
		1,17,212		

52653		4215	8,24,47,652	39,66,646
		8,64,14,298		

52654 \*\*\*\*\*  
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52655	TOTAL (DDO) 31,11,13,760		27,37,07,264	3,74,06,496
52656				
52657				
52658	EXECUTIVE ENGINEER, WATER SUPPLY 2215 7,32,07,474		6,57,94,145	74,13,329
52659	AND SANITATION DIVISION NO. 2			
52660				
52661		4215 3,51,48,684	3,51,14,604	34,080
52662	***** -----		-----	-----
52663	TOTAL (DDO) 10,83,56,158		10,09,08,749	74,47,409
52664				
52665				
52666	EXECUTIVE ENGINEER, WATER SUPPLY 2215 8,03,99,811		7,32,52,614	71,47,197
52667	AND SANITATION DIVISION NO. 3			
52668				
52669		2235 1,00,000	1,00,000	0
52670		4215 3,78,07,474	3,75,51,496	2,55,978
52671	***** -----		-----	-----
52672	TOTAL (DDO) 11,83,07,285		11,09,04,110	74,03,175
52673				
52674				
52675	EXECUTIVE ENGINEER, WATER SUPPLY 2215 11,78,33,867		10,39,23,911	1,39,09,956
52676	AND SANITATION DIVISION,			
52677				

52678 2235 1,00,000 0  
1,00,000

52679 4215 78,31,25,541 2,72,60,086  
81,03,85,627

52680 \*\*\*\*\*  
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52681 TOTAL (DDO) 88,71,49,452 4,11,70,042  
92,83,19,494

52682  
52683 GOVERNMENT OF PUNJAB Page  
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52684 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

52685

52686

52687 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

52688 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

52689 -----  
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52690

52691

52692 PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,06,46,997 93,90,468  
6,00,37,465

52693 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION (GW)  
DIVISION

52694 (PUBLIC

52695 HEALTH)

52696

52697 2235 5,17,934 10,000  
5,27,934

52698 \*\*\*\*\*  
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52699 TOTAL (DDO) 5,11,64,931 94,00,468  
6,05,65,399

52700

52701

52702	EXECUTIVE ENGINEER, WATER SUPPLY 7,83,40,249	2215	7,22,70,858	60,69,391
52703	AND SANITATION (GW) DIVISION NO.			
52704	2, MOHALI			
52705				
52706		2235 2,10,000	2,10,000	0
52707	***** -----		-----	-----
52708	TOTAL (DDO) 7,85,50,249		7,24,80,858	60,69,391
52709				
52710				
52711	EXECUTIVE ENGINEER, WATER SUPPLY 96,590	2235	96,590	0
52712	AND SANITATION (GW) DIVISION NO.			
52713	3,			
52714				
52715	***** -----		-----	-----
52716	TOTAL (DDO) 96,590		96,590	0
52717				
52718				
52719	EXECUTIVE ENGINEER, WATER SUPPLY 10,17,36,688	2215	9,03,61,193	1,13,75,495
52720	AND SANITATION (MECH.) DIVISION,			
52721				
52722		2235 37,26,439	34,92,071	2,34,368
52723	***** -----		-----	-----
52724	TOTAL (DDO)		9,38,53,264	1,16,09,863

10,54,63,127

52725

52726

52727

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,77,36,907 69,12,072  
6,46,48,979

52728

AND SANITATION  
(RWS)

52729

52730

4215 5,16,17,167 1,53,19,862  
6,69,37,029

52731

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52732

TOTAL (DDO) 10,93,54,074 2,22,31,934  
13,15,86,008

52733

52734

52735

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,80,23,163 83,20,024  
5,63,43,187

52736

AND SANITATION (RWS)  
DIVISION

52737

52738

2235 16,222 0  
16,222

52739

4215 18,39,62,715 1,00,89,567  
19,40,52,282

52740

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52741

TOTAL (DDO) 23,20,02,100 1,84,09,591  
25,04,11,691

52742

52743

GOVERNMENT OF PUNJAB  
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52744

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

52745

52746

52747

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE



52748	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD	UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE		
52749	-----	-----	-----	-----
52750				
52751				
52752	PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215	13,58,73,139	12,05,70,150	1,53,02,989
52753	WORKS HEALTH, PUNJAB, PATIALA AND SANITATION (RWS) DIVISION			
52754	(PUBLIC			
52755	HEALTH)			
52756				
52757	*****	-----	-----	-----
52758	TOTAL (DDO) 13,58,73,139		12,05,70,150	1,53,02,989
52759				
52760				
52761	EXECUTIVE ENGINEER, WATER SUPPLY 2215 13,95,78,021		12,09,33,798	1,86,44,223
52762	AND SANITATION (RWS) DIVISION			
52763	NO. 3			
52764				
52765			4215 3,87,32,716	27,83,854
			4,15,16,570	
52766	*****	-----	-----	-----
52767	TOTAL (DDO) 18,10,94,591		15,96,66,514	2,14,28,077
52768				
52769				
52770	EXECUTIVE ENGINEER, WATER SUPPLY 2215 8,06,42,061		7,28,27,433	78,14,628
52771	AND SANITATION (RWS) DIVISION,			

52772

52773

2235 24,899 0  
24,899

52774

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52775

TOTAL (DDO) 7,28,52,332 78,14,628  
8,06,66,960

52776

52777

52778

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,66,616 27,58,146  
30,24,762

52779

AND SANITATION (RWS)  
DIVISION,

52780

BARNALA

52781

52782

\*\*\*\*\* -----  
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52783

TOTAL (DDO) 2,66,616 27,58,146  
30,24,762

52784

52785

52786

EXECUTIVE ENGINEER, WATER SUPPLY 2215 12,44,93,805 1,54,40,173  
13,99,33,978

52787

AND SANITATION  
DIVISION

52788

52789

4215 9,16,17,184 89,91,555  
10,06,08,739

52790

\*\*\*\*\* -----  
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52791

TOTAL (DDO) 21,61,10,989 2,44,31,728  
24,05,42,717

52792

52793

52794

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,27,22,713 0  
1,27,22,713

52795 AND SANITATION DIVISION NO  
1,

52796 HOSHIARPUR

52797

52798 2235 34,788 0  
34,788

52799 4215 1,42,36,488 0  
1,42,36,488

52800 \*\*\*\*\*  
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52801 TOTAL (DDO) 2,69,93,989 0  
2,69,93,989

52802 GOVERNMENT OF PUNJAB Page  
52803 881

52804 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

52805

52806

52807 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

52808 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

52809 -----  
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52810

52811

52812 PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 63,27,358 0  
63,27,358

52813 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION NO  
3

52814 (PUBLIC

52815 HEALTH)

52816

52817 4215 4,75,01,827 0  
4,75,01,827

52818 \*\*\*\*\*  
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52819	TOTAL (DDO) 5,38,29,185		5,38,29,185	0
52820				
52821				
52822	EXECUTIVE ENGINEER, WATER SUPPLY 2215 8,329		8,329	0
52823	AND SANITATION DIVISION NO-2			
52824				
52825		4215 73,61,855	73,45,855	16,000
52826	***** -----		-----	-----
52827	TOTAL (DDO) 73,70,184		73,54,184	16,000
52828				
52829				
52830	EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,33,17,111		2,67,01,264	66,15,847
52831	AND SANITATION DIVISION NO-2,			
52832	HOSHIARPUR			
52833				
52834		4215 2,47,17,092	2,45,96,534	1,20,558
52835	***** -----		-----	-----
52836	TOTAL (DDO) 5,80,34,203		5,12,97,798	67,36,405
52837				
52838				
52839	EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,57,69,445		1,32,19,308	25,50,137
52840	AND SANITATION DIVISION NO. 1			

52841

52842

2235 11,37,078 50,973  
11,88,051

52843

4215 3,98,05,709 15,02,000  
4,13,07,709

52844

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52845

TOTAL (DDO) 5,41,62,095 41,03,110  
5,82,65,205

52846

52847

52848

EXECUTIVE ENGINEER, WATER SUPPLY 2215 77,75,936 0  
77,75,936

52849

AND SANITATION DIVISION NO. 1  
,

52850

PATIALA

52851

52852

4215 6,11,03,025 0  
6,11,03,025

52853

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52854

TOTAL (DDO) 6,88,78,961 0  
6,88,78,961

52855

52856

52857

EXECUTIVE ENGINEER, WATER SUPPLY 2235 30,341 0  
30,341

52858

AND SANITATION DIVISION NO.  
1,

52859

RUPNAGAR AT ANANDPUR  
SHIB

52860

52861

4202 2,13,45,187 0  
2,13,45,187

52862

52863

52865

52866

52867 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

52868 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

52869 -----  
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52870 \*\*\*\*\*  
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52871 PUBLIC CHIEF ENGINEER, PUBLIC TOTAL (DDO) 2,13,75,528 0  
2,13,75,528

52872 WORKS HEALTH, PUNJAB,  
PATIALA

52873 (PUBLIC

52874 HEALTH)

52875

52876

52877

52878 EXECUTIVE ENGINEER, WATER SUPPLY 2215 44,35,11,693 6,13,56,669  
50,48,68,362

52879 AND SANITATION DIVISION NO.  
2

52880

52881 2235 1,00,000 0  
1,00,000

52882 4215 22,43,34,518 73,75,545  
23,17,10,063

52883 \*\*\*\*\*  
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52884 TOTAL (DDO) 68,93,21,739 6,87,32,214  
75,80,53,953

52885

52886

52887 EXECUTIVE ENGINEER, WATER SUPPLY 2215 6,08,91,295 1,25,84,904  
7,34,76,199

52888	AND SANITATION DIVISION NO. 3			
52889				
52890		4215 8,05,19,213	8,02,59,778	2,59,435
52891	***** -----		-----	-----
52892	TOTAL (DDO) 15,39,95,412		14,11,51,073	1,28,44,339
52893				
52894				
52895	EXECUTIVE ENGINEER, WATER SUPPLY 8,14,66,506	2215	7,19,93,013	94,73,493
52896	AND SANITATION DIVISION NO. 3			
52897	AMRITSAR			
52898				
52899		2235 4,00,000	4,00,000	0
52900		4215 5,52,79,633	5,52,79,633	0
52901	***** -----		-----	-----
52902	TOTAL (DDO) 13,71,46,139		12,76,72,646	94,73,493
52903				
52904				
52905	EXECUTIVE ENGINEER, WATER SUPPLY 33,90,099	2071	33,90,099	0
52906	AND SANITATION DIVISION NO.1			
52907				
52908		2215 5,53,10,383	4,96,72,191	56,38,192
52909		4215 2,37,41,908	2,01,67,396	35,74,512

52910	*****				
52911	TOTAL (DDO)			7,32,29,686	92,12,704
	8,24,42,390				
52912					
52913					
52914	EXECUTIVE ENGINEER, WATER SUPPLY	2215		16,95,12,164	2,97,64,944
	19,92,77,108				
52915	AND SANITATION				
	DIVISION,				
52916					
52917		2235		14,772	12,311
		27,083			
52918		4215		22,90,41,306	24,16,596
		23,14,57,902			
52919	*****				
52920	TOTAL (DDO)			39,85,68,242	3,21,93,851
	43,07,62,093				

52922  
52923 GOVERNMENT OF PUNJAB Page  
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52924 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

52927	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
52928	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
52929	-----	-----	-----	-----	-----	-----
52930						
52931	PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,49,10,131	94,73,757
	3,43,83,888					
52932	WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION			
	DIVISION,					



52933	(PUBLIC SAHIB	FATEHGARH			
52934	HEALTH)				
52935					
52936			4215 18,83,84,050	18,83,11,000	73,050
52937		***** -----		-----	-----
52938		TOTAL (DDO) 65,35,30,031		61,17,89,373	4,17,40,658
52939					
52940					
52941		EXECUTIVE ENGINEER,WATER SUPPLY 7,69,37,481	2215	6,84,89,726	84,47,755
52942		AND SANITATION DIVISION, FAZILKA			
52943					
52944			2235 20,36,881	0	20,36,881
52945			4215 23,62,72,669	23,58,03,469	4,69,200
52946		***** -----		-----	-----
52947		TOTAL (DDO) 31,52,47,031		30,42,93,195	1,09,53,836
52948					
52949					
52950		EXECUTIVE ENGINEER,WATER SUPPLY 2,34,86,073	2215	2,22,98,250	11,87,823
52951		AND SANITATION DIVISION,			
52952		GARHSHANKAR			
52953					
52954			2235 56,057	56,057	0
52955			4215 1,34,00,156	1,34,00,156	0

52956	***** -----			
52957	TOTAL (DDO) 3,69,42,286		3,57,54,463	11,87,823
52958				
52959				
52960	EXECUTIVE ENGINEER, WATER SUPPLY 98,26,770	2215	98,26,770	0
52961	AND SANITATION DIVISION, TALWARA			
52962				
52963		2235 77,855	77,855	0
52964		4215 10,78,97,845	10,08,97,845	70,00,000
52965	***** -----			
52966	TOTAL (DDO) 11,78,02,470		11,08,02,470	70,00,000
52967				
52968				
52969	EXECUTIVE ENGINEER, WATER SUPPLY 17,75,21,354	2215	13,49,41,696	4,25,79,658
52970	AND SANITATION (GW) DIVISION NO			
52971	1, MOHALI			
52972				
52973		4215 2,03,91,324	2,02,04,046	1,87,278
52974	***** -----			
52975	TOTAL (DDO) 19,79,12,678		15,51,45,742	4,27,66,936
52976				
52977				

52978 EXECUTIVE ENGINEER,WATER SUPPLY 2215 9,30,90,504 1,00,16,048  
10,31,06,552

52979 AND SANITATION(GW) DIVISION  
NO.

52980 1,  
MOHALI

52981

52982

52983

GOVERNMENT OF PUNJAB  
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52984 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

52985

52986

52987 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

52988 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

52989 -----  
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52990 PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER,WATER SUPPLY 2235 1,36,820 0  
1,36,820

52991 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION(GW) DIVISION  
NO.

52992 (PUBLIC 1,  
MOHALI

52993 HEALTH)

52994

52995 \*\*\*\*\*  
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52996 TOTAL (DDO) 9,32,27,324 1,00,16,048  
10,32,43,372

52997

52998

52999 EXECUTIVE ENGINEER,WATER SUPPLY 2215 5,35,68,144 75,11,459  
6,10,79,603

53000 AND SANITATION(GW)  
DIVISION

53001 NO2,MOHALI

53002

53003

4215 1,01,89,691 0  
1,01,89,691

53004

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53005

TOTAL (DDO) 6,37,57,835 75,11,459  
7,12,69,294

53006

53007

53008

EXECUTIVE ENGINEER, WATER SUPPLY 2215 12,56,81,295 1,80,90,355  
14,37,71,650

53009

AND SANITATION  
DIVISION

53010

53011

2235 1,00,000 0  
1,00,000

53012

4215 20,24,18,463 3,38,203  
20,27,56,666

53013

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53014

TOTAL (DDO) 32,81,99,758 1,84,28,558  
34,66,28,316

53015

53016

53017

EXECUTIVE ENGINEER, WATER SUPPLY 4215 3,08,47,972 0  
3,08,47,972

53018

AND SANITATION DIVISION  
NO-1,

53019

MUKTSAR

53020

53021

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53022

TOTAL (DDO) 3,08,47,972 0  
3,08,47,972

53023

53024

53025	EXECUTIVE ENGINEER, WATER SUPPLY	2215	-73,067	0
	-73,067			
53026	AND SANTIATION DIVSION			
	NO-2,			
53027	MUKTSAR			
53028				
53029		4215	1,61,46,060	0
		1,61,46,060		
53030	*****			
	-----			
53031	TOTAL (DDO)		1,60,72,993	0
	1,60,72,993			
53032				
53033				
53034	EXECUTIVE ENGINEER, WATER SUPPLY	2215	8,141	0
	8,141			
53035	AND SANTIATION DIVSION,			
	MALOUT			
53036				
53037		4215	3,89,49,489	15,17,063
		4,04,66,552		
53038	*****			
	-----			
53039	TOTAL (DDO)		3,89,57,630	15,17,063
	4,04,74,693			
53040				
53041				
53042				
53043	GOVERNMENT OF PUNJAB			Page
	885			
53044	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY			
	2022			
53045				
53046				
53047	NAME OF PROGRESSIVE	NAME OF	MAJOR EXPENDITURE	EXPENDITURE

53048	DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE			
53049	-----			
53050	PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY	2235	2,16,414	0
53051	WORKS HEALTH, PUNJAB, PATIALA AND SANTITATION			
53052	(PUBLIC			
53053	HEALTH)			
53054				
53055		4215	17,52,70,121	1,87,48,912
		19,40,19,033		
53056	*****			
53057	TOTAL (DDO)		17,54,86,535	1,87,48,912
	19,42,35,447			
53058				
53059				
53060	EXECUTIVE ENGINNER (EE2), WATER	2215	18,26,534	21,89,770
	40,16,304			
53061	SUPPLY & SANITATION			
	DIVISION			
53062				
	(EE2)			
53063				
53064		4215	3,63,61,151	20,74,977
		3,84,36,128		
53065	*****			
53066	TOTAL (DDO)		3,81,87,685	42,64,747
	4,24,52,432			
53067				
53068				
53069	EXECUTIVE ENGINNER (EE2), WATER	4215	7,744	0
	7,744			
53070	SUPPLY AND SANITATION			
	DIVISION			

53071	NO. 2 (EE-2), NABHA ROAD, NEAR			
53072	POLUTION ROAD			
53073				
53074	***** -----		-----	-----
53075	TOTAL (DDO) 7,744		7,744	0
53076				
53077				
53078	OFFICER INCHARGE, RESEARCH UNIT 2215 30,48,383		27,64,283	2,84,100
53079	***** -----		-----	-----
53080	TOTAL (DDO) 30,48,383		27,64,283	2,84,100
53081				
53082				
53083	S.E., WATER SUPPLY AND SANITATION 2215 4,33,12,374		3,86,07,709	47,04,665
53084	CIRCLE			
53085				
53086		2235 58,06,136	48,19,644	9,86,492
53087		4215 8,21,216	7,97,318	23,898
53088	***** -----		-----	-----
53089	TOTAL (DDO) 4,99,39,726		4,42,24,671	57,15,055
53090				
53091				
53092	S.E., WATER SUPPLY AND SANITATION 2215 3,01,59,980		2,64,40,065	37,19,915
53093	CIRCLE,			

53094

53095

2235 27,97,124 4,92,649  
32,89,773

53096

4215 6,92,547 0  
6,92,547

53097

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53098

TOTAL (DDO) 2,99,29,736 42,12,564  
3,41,42,300

53099

53100

53101

S.E., WATER SUPPLY AND SANITATION 2215 56,59,877 0  
56,59,877

53102

53103

GOVERNMENT OF PUNJAB Page  
886

53104

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

53105

53106

53107

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

53108

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

53109

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53110

CIRCLE,  
PUNJAB

53111

53112

PUBLIC CHIEF ENGINEER, PUBLIC S.E., WATER SUPPLY AND SANITATION 4215 1,57,172 0  
1,57,172

53113

WORKS HEALTH, PUNJAB, PATIALA CIRCLE,  
PUNJAB

53114

(PUBLIC

53115

HEALTH)

53116

53117

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53118	TOTAL (DDO) 58,17,049		58,17,049	0
53119				
53120				
53121	S. ENGINEER, WATER SUPPLY AND 4,89,77,511	2215	4,31,05,639	58,71,872
53122	SANITATION CIRCLE,			
53123				
53124		2235 3,83,240	3,83,240	0
53125		4215 2,91,404	2,91,404	0
53126	***** -----		-----	-----
53127	TOTAL (DDO) 4,96,52,155		4,37,80,283	58,71,872
53128				
53129				
53130	SUB DIVISIONAL OFFICER, WATER 17,18,95,757	2215	15,06,53,432	2,12,42,325
53131	SUPPLY AND SANITATION (GW)			
53132	DIVISION			
53133				
53134		2235 12,77,881	12,77,881	0
53135	***** -----		-----	-----
53136	TOTAL (DDO) 17,31,73,638		15,19,31,313	2,12,42,325
53137				
53138				
53139	SUPDT. ENGINEER, WATER SUPPLY AND 16,79,40,542	2215	14,10,24,171	2,69,16,371
53140	SANITATION CIRCLE			

53141

53142

2235 7,53,742 0  
7,53,742

53143

4215 1,12,206 16,493  
1,28,699

53144

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53145

TOTAL (DDO) 14,18,90,119 2,69,32,864  
16,88,22,983

53146

53147

53148

SUPERINTENDING ENGINEER, WATER 2215 1,16,04,657 25,20,757  
1,41,25,414

53149

SUPPLY & SANITATION  
CIRCLE,

53150

MUKATSAR

53151

53152

4215 0 38,651  
38,651

53153

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53154

TOTAL (DDO) 1,16,04,657 25,59,408  
1,41,64,065

53155

53156

53157

SUPERINTENDING ENGINEER, WATER 2215 2,69,14,141 46,45,144  
3,15,59,285

53158

SUPPLY AND SANITATION  
CIRCLE

53159

53160

2235 15,23,570 1,24,833  
16,48,403

53161

4215 2,90,708 0  
2,90,708

53162

53163

53164 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

53165

53166

53167 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

53168 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

53169 -----  
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53170 \*\*\*\*\*  
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53171 PUBLIC CHIEF ENGINEER, PUBLIC TOTAL (DDO) 2,87,28,419 47,69,977  
3,34,98,396

53172 WORKS HEALTH, PUNJAB,  
PATIALA

53173 (PUBLIC

53174 HEALTH)

53175

53176

53177

53178 \*\*\*\*\*  
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53179 TOTAL (CCO) 8,20,89,87,851 92,83,46,763  
9,13,73,34,614

53180

53181

53182 \*\*\*\*\*  
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53183 TOTAL (DEPT) 8,20,89,87,851 92,83,46,763  
9,13,73,34,614

53184

53185

53186 PUNJAB PRINCIPAL SECRETARY TO DEPUTY SECRETARY TO CHIEF 2013 1,79,66,804 19,28,121  
1,98,94,925

53187 VIDHAN CHIEF MINISTER, PUNJAB, MINISTER  
PUNJAB, CHANDIGARH

53188 SABHA  
CHANDIGARH

53189

53190 \*\*\*\*\*  
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53191 TOTAL (DDO) 4,66,95,223 66,98,098  
5,33,93,321

53192

53193

53194 PRIVATE SECRETARY TO ALL 2013 4,67,500 0  
4,67,500

53195 MINISTERS, PUNJAB  
CIVIL

53196 SECRETARIAT,  
CHANDIGARH

53197

53198 \*\*\*\*\*  
-----

53199 TOTAL (DDO) 4,67,500 0  
4,67,500

53200

53201

53202 SPECIAL PRINCIPAL SECRETARY TO 2013 8,00,00,000 0  
8,00,00,000

53203 THE  
CHIEF

53204 MINISTER, PUNJAB, CHANDIGARH

53205

53206 \*\*\*\*\*  
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53207 TOTAL (DDO) 8,00,00,000 0  
8,00,00,000

53208

53209

53210 UNDER SECRETARY ACCOUNTS 2013 3,42,79,736 22,59,693  
3,65,39,429

53211 GAD, PUNJAB CIVIL  
SECRETARIAT

53212

53213

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53214

TOTAL (DDO)  
3,65,39,429

3,42,79,736      22,59,693

53215

53216

53217

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53218

TOTAL (CCO)  
9,27,42,36,468

8,34,17,01,891      93,25,34,577

53219

53220

53221

SECRETARY, PUNJAB  
7,00,000

ADDITIONAL SECRETARY, PUNJAB

2011

7,00,000

0

53222

53223

GOVERNMENT OF PUNJAB  
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53224

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

53225

53226

53227

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

53228

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

53229

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53230

LEGISLATIVE ASSEMBLY,  
HOSHIARPUR

VIDHAN SABHA,

53231

PUNJAB,  
CHANDIGARH

53232

53233

PUNJAB  
2,01,825

SECRETARY, PUNJAB

ADDITIONAL SECRETARY, PUNJAB

2235

2,01,825

0

53234

VIDHAN  
HOSHIARPUR

LEGISLATIVE ASSEMBLY,

VIDHAN SABHA,

53235

SABHA  
CHANDIGARH

PUNJAB,

53236

53237

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53238

TOTAL (DDO)  
9,01,825

9,01,825

0

53239

53240

53241

ADDITIONAL SECRETARY, ADDITIONAL 2011  
10,96,200

10,96,200

0

53242

SECRETARY, PUNJAB VIDHAN  
SABHA,

53243

CHANDIGARH

53244

53245

2013  
75,000

75,000

0

53246

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53247

TOTAL (DDO)  
11,71,200

11,71,200

0

53248

53249

53250

ADDL. SECY., ADDL. 2011  
7,50,000

7,50,000

0

53251

SECY., PB. VIDHAN  
SABHA, CHD

53252

53253

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53254

TOTAL (DDO)  
7,50,000

7,50,000

0

53255

53256

53257

DEPUTY SECRETARY 2052  
2,78,143

2,78,143

0

53258

(ADMN.), FINANCIAL  
COMMISSIONER,

53259	PUNJAB, CHANDIGARH			
53260				
53261	***** -----			
53262	TOTAL (DDO) 2,78,143		2,78,143	0
53263				
53264				
53265	DEPUTY SECRETARY, PUNJAB VIDHAN 2,838	2235	2,838	0
53266	SABHA, ROPAR			
53267				
53268	***** -----			
53269	TOTAL (DDO) 2,838		2,838	0
53270				
53271				
53272	DEPUTY SECRETARY, PUNJAB VIDHAN 25,30,76,225	2011	22,72,63,226	2,58,12,999
53273	SABHA ,CHANDIGARH			
53274				
53275		2235 1,81,03,132	1,58,73,301	22,29,831
53276	***** -----			
53277	TOTAL (DDO) 27,11,79,357		24,31,36,527	2,80,42,830
53278				
53279				
53280	DEPUTY SECRETARY, PUNJAB VIDHAN 2,04,900	2235	2,04,900	0
53281	SABHA, CHANDIGARH			
53282				

53284 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

53285

53286

53287 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE53288 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE53289 -----  
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53290

53291 \*\*\*\*\*  
-----53292 TOTAL (DDO) 2,04,900 0  
2,04,900

53293

53294

53295 PUNJAB SECRETARY, PUNJAB DY.SPEAKER., PB.VIDHAN 2011 31,74,807 1,10,000  
32,84,80753296 VIDHAN LEGISLATIVE ASSEMBLY,  
SABHA, , CHANDIGARH53297 SABHA PUNJAB,  
CHANDIGARH

53298

53299 \*\*\*\*\*  
-----53300 TOTAL (DDO) 31,74,807 1,10,000  
32,84,807

53301

53302

53303 SPEAKER, PB.VIDHAN 2011 17,85,092 1,47,500  
19,32,592

53304 SABHA, , CHNDIGARH

53305

53306 \*\*\*\*\*  
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53307	TOTAL (DDO) 19,32,592		17,85,092	1,47,500
53308				
53309				
53310	UNDER SECRETARY TO,GOVERNMENT OF 47,79,83,761	2052	42,28,89,961	5,50,93,800
53311	PUNJAB (ACCOUNTS), CHANDIGARH			
53312				
53313		2235 7,17,236	7,17,236	0
53314	***** -----		-----	-----
53315	TOTAL (DDO) 47,87,00,997		42,36,07,197	5,50,93,800
53316				
53317				
53318	UNDER SECRETARY,PUNJAB VIDHAN 12,62,11,948	2011	12,18,96,917	43,15,031
53319	SABHA, CHD			
53320				
53321		2075 2,50,000	2,50,000	0
53322	***** -----		-----	-----
53323	TOTAL (DDO) 12,64,61,948		12,21,46,917	43,15,031
53324				
53325				
53326	***** -----		-----	-----
53327	TOTAL (CCO) 88,48,68,607		79,71,59,446	8,77,09,161
53328				
53329				
53330	***** -----		-----	-----

53331 TOTAL(DEPT) 9,13,88,61,337 1,02,02,43,738  
10,15,91,05,075

53332

53333

53334 RAJ BHAWAN, PRINCIPAL SECRETARY TO PRINCIPAL SECRETARY TO 2012 7,30,48,245 1,70,01,267  
9,00,49,512

53335 PUNJAB GOVERNOR, PUNJAB, PUNJAB  
GOVERNOR, CHANDIGARH

53336 RAJ BHAWAN,  
CHANDIGARH

53337

53338 \*\*\*\*\*  
-----

53339 TOTAL(DDO) 7,30,48,245 1,70,01,267  
9,00,49,512

53340

53341

53342 GOVERNMENT OF PUNJAB Page  
53343 890

53344 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

53345

53346

53347 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

53348 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

53349 -----  
-----

53350 RAJ BHAWAN, PRINCIPAL SECRETARY TO SUPRINDENT, SECRETARY TO 2071 2,29,910 0  
2,29,910

53351 PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR,  
PUNJAB

53352 RAJ BHAWAN,  
CHANDIGARH

53353

53354 \*\*\*\*\*  
-----

53355		TOTAL (DDO) 2,29,910		2,29,910	0
53356					
53357					
53358		***** -----		-----	-----
53359		TOTAL (CCO) 9,02,79,422		7,32,78,155	1,70,01,267
53360					
53361					
53362		***** -----		-----	-----
53363		TOTAL (DEPT) 9,02,79,422		7,32,78,155	1,70,01,267
53364					
53365					
53366	REHABILITAT	FINANCE COMMISSIONER, 12,69,835	ADDITIONAL DEPUTY 2053	12,69,835	0
53367	ION	REVENUE & REHABILITATION, COMMISSIONER (G), ADDITIONAL			
53368		PUNJAB COMMISSIONER (G)	DEPUTY		
53369					
53370		***** -----		-----	-----
53371		TOTAL (DDO) 12,69,835		12,69,835	0
53372					
53373					
53374		ADDITIONAL DEPUTY 1,63,712	2235	1,63,712	0
53375		COMMISSIONER, GURDASPUR			
53376					
53377		***** -----		-----	-----
53378		TOTAL (DDO) 1,63,712		1,63,712	0
53379					

53380

53381

DEPUTY COMMISSIONER,DC OFFICE, 2235 17,563 58,710  
76,273

53382

SANGRUR

53383

53384

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53385

TOTAL (DDO) 17,563 58,710  
76,273

53386

53387

53388

DEPUTY COMMISSIONER,DEPUTY 2071 34,46,300 28,176  
34,74,476

53389

COMMISSIONER

53390

53391

2235 20,55,443 10,000  
20,65,443

53392

\*\*\*\*\* -----  
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53393

TOTAL (DDO) 55,01,743 38,176  
55,39,919

53394

53395

53396

DEPUTY COMMISSIONER,GURDASPUR 2075 7,60,269 0  
7,60,269

53397

2245 20,70,60,478 0  
20,70,60,478

53398

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53399

TOTAL (DDO) 20,78,20,747 0  
20,78,20,747

53400

53401

53402

53403

53405

53406

53407 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

53408 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

53409 -----  
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53410 REHABILITAT FINANCE COMMISSIONER, DEPUTY COMMISSIONER, MALERKOTLA 2235 0 1,098  
 1,098

53411 ION REVENUE &  
 REHABILITATION,

53412 PUNJAB

53413

53414 \*\*\*\*\*  
 -----

53415 TOTAL (DDO) 0 1,098  
 1,098

53416

53417

53418 DEPUTY COMMISSIONER, MANSA 2056 5,40,69,100 80,00,197  
 6,20,69,297

53419 \*\*\*\*\*  
 -----

53420 TOTAL (DDO) 5,40,69,100 80,00,197  
 6,20,69,297

53421

53422

53423 DEPUTY COMMISSIONER, MUKATSAR 2075 2,85,977 0  
 2,85,977

53424 \*\*\*\*\*  
 -----

53425 TOTAL (DDO) 2,85,977 0  
 2,85,977

53426

53427

53428	DISTRICT REVENUE 36,09,176	2029	33,76,196	2,32,980
53429	OFFICER, FATEHGARH SAHIB			
53430				
53431		2235 52,537	4,043	48,494
53432	***** -----		-----	-----
53433	TOTAL (DDO) 36,61,713		33,80,239	2,81,474
53434				
53435				
53436	DISTRICT REVENUE OFFICER, FOR 13,46,254	2053	13,46,254	0
53437	DEPUTY COMMISSIONER			
53438				
53439	***** -----		-----	-----
53440	TOTAL (DDO) 13,46,254		13,46,254	0
53441				
53442				
53443	DISTT. REVENUE OFFICER FOR 7,09,19,313	2053	5,84,57,700	1,24,61,613
53444	D. C. JALL. , DISTT. REVENUE OFFICER			
53445	FOR D. C. JALLANDHAR			
53446				
53447	***** -----		-----	-----
53448	TOTAL (DDO) 7,09,19,313		5,84,57,700	1,24,61,613
53449				
53450				
53451	SUB DIVISIONAL MAGISTRATE, BATALA	2030	1,22,082	18,900

1,40,982

53452 2053 1,03,32,741 11,34,301  
1,14,67,042

53453 2235 2,41,92,000 0  
2,41,92,000

53454 \*\*\*\*\*  
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53455 TOTAL (DDO) 3,46,46,823 11,53,201  
3,58,00,024

53456

53457

53458 SUB DIVISIONAL MAGISTRATE, MAUR 2053 65,50,955 9,39,974  
74,90,929

53459 \*\*\*\*\*  
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53460 TOTAL (DDO) 65,50,955 9,39,974  
74,90,929

53461

53462 GOVERNMENT OF PUNJAB Page  
53463 892

53464 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

53465

53466

53467 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

53468 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

53469 -----  
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53470

53471 REHABILITAT FINANCE COMMISSIONER, SUB DIVISIONAL MAGISTRATE, PATTI 2235 1,41,98,000 16,28,000  
1,58,26,000

53472 ION REVENUE &  
REHABILITATION,

53473 PUNJAB

53474

53475	***** -----			
53476	TOTAL (DDO) 2,33,16,929		2,07,48,955	25,67,974
53477				
53478				
53479	SUB DIVISIONAL OFFICER 70,90,957	2053	63,59,872	7,31,085
53480	(C), KAPURTHALA			
53481				
53482		2071 8,93,170	8,93,170	0
53483		2235 17,23,980	12,55,980	4,68,000
53484	***** -----			
53485	TOTAL (DDO) 97,08,107		85,09,022	11,99,085
53486				
53487				
53488	SUB DIVISIONAL OFFICER (C), SUB 2,90,03,520	2053	2,60,99,160	29,04,360
53489	DIVISIONAL OFFICER (C)			
53490				
53491		2235 2,41,28,192	2,15,33,332	25,94,860
53492	***** -----			
53493	TOTAL (DDO) 5,31,31,712		4,76,32,492	54,99,220
53494				
53495				
53496	SUB DIVISIONAL OFFICER 74,19,414	2053	65,90,613	8,28,801
53497	(C), SULTANPUR LODHI			



53498

53499

2235 6,80,000 1,92,000  
8,72,000

53500

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53501

TOTAL (DDO) 72,70,613 10,20,801  
82,91,414

53502

53503

53504

SUB DIVISIONAL 2235 3,35,037 0  
3,35,037

53505

OFFICER (C) ,AMRITSAR  
II

53506

53507

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53508

TOTAL (DDO) 3,35,037 0  
3,35,037

53509

53510

53511

TEHSILDAR , ZIRA 2053 2,17,67,967 12,44,994  
2,30,12,961

53512

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53513

TOTAL (DDO) 2,17,67,967 12,44,994  
2,30,12,961

53514

53515

53516

TEHSILDAR , ABOHAR 2053 1,28,27,722 10,26,543  
1,38,54,265

53517

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53518

TOTAL (DDO) 1,28,27,722 10,26,543  
1,38,54,265

53519

53520

53521

TEHSILDAR , JAGRAON , TEHSILDAR , JAGR 2053 1,95,50,791 13,44,730  
2,08,95,521

53524 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

53525

53526

53527 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

53528 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

53529 -----  
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53532 \*\*\*\*\*  
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53533 TOTAL (DDO) 1,95,50,791 13,44,730  
2,08,95,521

53534

53535

53536 REHABILITAT FINANCE COMMISSIONER, TEHSILDAR, KHADUR SAHIB 2053 96,50,346 7,25,932  
1,03,76,278

53537 ION REVENUE &  
REHABILITATION,

53538 PUNJAB

53539

53540 \*\*\*\*\*  
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53541 TOTAL (DDO) 96,50,346 7,25,932  
1,03,76,278

53542

53543

53544 TEHSILDAR, LDH. WEST, TEHSILDAR, LDH 2053 2,59,19,824 15,01,853  
2,74,21,677

53545 .WEST

53546

53547

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53548

TOTAL (DDO) 2,59,19,824 15,01,853  
2,74,21,677

53549

53550

53551

TEHSILDAR, MAUR 2029 53,41,826 8,18,968  
61,60,794

53552

2053 98,78,799 17,82,166  
1,16,60,965

53553

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53554

TOTAL (DDO) 1,52,20,625 26,01,134  
1,78,21,759

53555

53556

53557

TEHSILDAR, PATTI 2053 1,73,35,716 35,99,260  
2,09,34,976

53558

2071 7,08,646 7,49,164  
14,57,810

53559

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53560

TOTAL (DDO) 1,80,44,362 43,48,424  
2,23,92,786

53561

53562

53563

TEHSILDAR, TARAN TARAN 2053 1,88,81,318 44,21,329  
2,33,02,647

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53565

TOTAL (DDO) 1,88,81,318 44,21,329  
2,33,02,647

53566

53567

53568

TEHSILDAR, TEHSILDAR 2053 1,09,89,491 16,21,117  
1,26,10,608

53569

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53570 TOTAL (DDO) 1,09,89,491 16,21,117  
1,26,10,608

53571

53572

53573 THE CIVIL SURGEON,THE CIVIL 2071 21,08,000 0  
21,08,000

53574

SURGEON

53575

53576 \*\*\*\*\*  
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53577 TOTAL (DDO) 21,08,000 0  
21,08,000

53578

53579

53580 \*\*\*\*\*  
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53581 TOTAL (CCO) 60,64,16,258 5,11,17,605  
65,75,33,863

53582

53583 GOVERNMENT OF PUNJAB Page  
894

53584 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

53585

53586

53587 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

53588 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

53589 -----  
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53590

53591

53592 \*\*\*\*\*  
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53593 TOTAL (DEPT) 60,64,16,258 5,11,17,605  
65,75,33,863

53594

53595						
53596	RELIEF AND SECRETARY, RELIEF AND 28,65,504	DEPUTY COMMISSIONER,DEPUTY	2235	19,51,624	9,13,880	
53597	RESETTLEMEN RESETTLEMENT, PUNJAB COMMISSIONER					
53598	T					
53599						
53600			2245 11,72,65,163	11,72,65,163	0	
53601		***** -----		-----	-----	
53602		TOTAL (DDO) 12,22,38,667		12,13,24,787	9,13,880	
53603						
53604						
53605		DEPUTY COMMISSIONER,DEPUTY 7,20,460	2047	7,20,460	0	
53606		COMMISSIONER,				
53607						
53608			2245 2,24,83,702	1,88,83,702	36,00,000	
53609		***** -----		-----	-----	
53610		TOTAL (DDO) 2,32,04,162		1,96,04,162	36,00,000	
53611						
53612						
53613		DEPUTY COMMISSIONER, FATEHGARH 1,67,66,564	2245	1,67,66,564	0	
53614		SAHIB				
53615						
53616		***** -----		-----	-----	
53617		TOTAL (DDO) 1,67,66,564		1,67,66,564	0	
53618						

53619

53620

DEPUTY COMMISSIONER, FEROZEPUR 2245 5,34,11,750 0  
5,34,11,750

53621

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53622

TOTAL (DDO) 5,34,11,750 0  
5,34,11,750

53623

53624

53625

DEPUTY COMMISSIONER, HOSHIARPUR 2245 3,35,58,400 1,61,50,000  
4,97,08,400

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53627

TOTAL (DDO) 3,35,58,400 1,61,50,000  
4,97,08,400

53628

53629

53630

DEPUTY COMMISSIONER, JALLANDHAR 2245 8,31,38,000 0  
8,31,38,000

53631

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53632

TOTAL (DDO) 8,31,38,000 0  
8,31,38,000

53633

53634

53635

DEPUTY COMMISSIONER, KAPURTHALA 2245 2,77,00,000 0  
2,77,00,000

53636

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53637

TOTAL (DDO) 2,77,00,000 0  
2,77,00,000

53638

53639

53640

DEPUTY COMMISSIONER, MANSA 2245 1,84,02,03,975 0  
1,84,02,03,975

53641

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53642

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53646

53647 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

53648 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

53649 -----  
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53650 TOTAL (DDO) 1,84,02,03,975 0  
1,84,02,03,975

53651

53652

53653 RELIEF AND SECRETARY, RELIEF AND DEPUTY COMMISSIONER, MOGA 2245 1,57,60,640 0  
1,57,60,640

53654 RESETTLEMEN RESETTLEMENT,  
PUNJAB

53655 T

53656

53657 \*\*\*\*\*  
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53658 TOTAL (DDO) 1,85,59,64,615 0  
1,85,59,64,615

53659

53660

53661 DEPUTY COMMISSIONER, MUKTSAR 2245 3,61,32,000 90,50,000  
4,51,82,000

53662 \*\*\*\*\*  
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53663 TOTAL (DDO) 3,61,32,000 90,50,000  
4,51,82,000

53664

53665

53666 DEPUTY COMMISSIONER, NAWANSHAHR 2245 79,00,000 54,00,000  
1,33,00,000

53667 \*\*\*\*\*  
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53668 TOTAL (DDO) 79,00,000 54,00,000  
1,33,00,000

53669

53670

53671	DEPUTY COMMISSIONER, PATIALA	2245	5,28,67,961	1,15,50,000
	6,44,17,961			

53672	*****		-----	-----
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53673	TOTAL (DDO)		5,28,67,961	1,15,50,000
	6,44,17,961			

53674

53675

53676	DEPUTY COMMISSIONER, ROPAR	2245	5,56,24,761	0
	5,56,24,761			

53677	*****		-----	-----
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53678	TOTAL (DDO)		5,56,24,761	0
	5,56,24,761			

53679

53680

53681	DEPUTY COMMISSIONER, SANGRUR	2245	5,03,16,449	1,15,00,000
	6,18,16,449			

53682	*****		-----	-----
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53683	TOTAL (DDO)		5,03,16,449	1,15,00,000
	6,18,16,449			

53684

53685

53686	DEPUTY COMMISSIONER, SMALL	2245	10,56,72,764	0
	10,56,72,764			

53687	SAVINGS, LUDHIANA			
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53688

53689	*****		-----	-----
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53690	TOTAL (DDO)		10,56,72,764	0
	10,56,72,764			

53691

53692

53693	*****		-----	-----
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53694 TOTAL (CCO) 3,23,35,71,956 3,12,42,90,471 10,92,81,485

53695

53696

53697 \*\*\*\*\*  
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53698 TOTAL (DEPT) 3,23,35,71,956 3,12,42,90,471 10,92,81,485

53699

53700

53701 REVENUE INSPECTOR GENERAL OF ASSTT. TREASURY 2030 10,35,163 69,735  
11,04,898

53702

53703 GOVERNMENT OF PUNJAB Page  
896

53704 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

53705

53706

53707 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

53708 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

53709 -----  
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53710 REGISTRATION, PUNJAB,  
OFFICER, GIDDERBAHA

53711 CHANDIGARH

53712

53713 \*\*\*\*\*  
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53714 TOTAL (DDO) 10,35,163 69,735  
11,04,898

53715

53716

53717 REVENUE INSPECTOR GENERAL OF BLOCK PRIMARY EDUCATION 2071 31,50,581 17,48,604  
48,99,185

53718	REGISTRATION, PUNJAB, EDUCATION	OFFICER,BLOCK PRIMARY			
53719	CHANDIGARH OFFICER				
53720					
53721	*****				
53722	TOTAL (DDO)			31,50,581	17,48,604
	48,99,185				
53723					
53724					
53725	COLLECTOR, FEROZEPUR	2030		10,01,142	1,09,085
	11,10,227				
53726	*****				
53727	TOTAL (DDO)			10,01,142	1,09,085
	11,10,227				
53728					
53729					
53730	COLLECTOR,, FAZILKA	2030		11,661	0
	11,661				
53731	*****				
53732	TOTAL (DDO)			11,661	0
	11,661				
53733					
53734					
53735	COLLECTOR,, ZIRA	2030		17,594	0
	17,594				
53736		2235		495	0
		495			
53737	*****				
53738	TOTAL (DDO)			18,089	0
	18,089				
53739					
53740					
53741	COLLECTOR,, JAGRAON	2030		26,07,091	2,81,713
	28,88,804				
53742	*****				

53743	TOTAL (DDO) 28,88,804		26,07,091	2,81,713
53744				
53745				
53746	COLLECTOR,,SUB DIVISIONAL 17,940	2030	17,940	0
53747	OFFICER(C),			
53748				
53749	***** -----			
53750	TOTAL (DDO) 17,940		17,940	0
53751				
53752				
53753	COLLECTOR,AMRITSAR SUB DIVISION 18,15,866	2030	16,48,039	1,67,827
53754	OFFICE (C)			
53755				
53756	***** -----			
53757	TOTAL (DDO) 18,15,866		16,48,039	1,67,827
53758				
53759				
53760	COLLECTOR, COLLECTOR, SUB 7,01,901	2030	5,62,217	1,39,684
53761	DIVISION, BHATINDA			
53762				
53763	GOVERNMENT OF PUNJAB 897			Page

53767	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
53768	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
53769	EXPENDITURE					
53770						
53771	REVENUE 9,900	INSPECTOR GENERAL OF	COLLECTOR, COLLECTOR, SUB	2235	9,900	0
53772		REGISTRATION, PUNJAB, BHATINDA	DIVISION,			
53773		CHANDIGARH				
53774						
53775			*****			
53776			TOTAL (DDO) 7,11,801		5,72,117	1,39,684
53777						
53778						
53779			COLLECTOR, COLLECTOR, SUB 57,240	2030	57,240	0
53780			DIVISION, BUDHLADA, MANSA			
53781						
53782			*****			
53783			TOTAL (DDO) 57,240		57,240	0
53784						
53785						
53786			COLLECTOR, COLLECTOR, SUB 37,800	2030	0	37,800
53787			DIVISION, MANSA			
53788						
53789			*****			
53790			TOTAL (DDO)		0	37,800

37,800

53791

53792

53793

COLLECTOR, COLLECTOR, SUB 2030  
1,45,260

1,45,260

0

53794

DIVISION, SARDULGARH,  
MANSA

53795

53796

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53797

TOTAL (DDO)  
1,45,260

1,45,260

0

53798

53799

53800

COLLECTOR, DHURI 2030  
4,950

4,950

0

53801

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53802

TOTAL (DDO)  
4,950

4,950

0

53803

53804

53805

COLLECTOR, KAPURTHALA 2030  
6,83,221

6,17,466

65,755

53806

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53807

TOTAL (DDO)  
6,83,221

6,17,466

65,755

53808

53809

53810

COLLECTOR, NAWANSAHAR 2030  
1,295

1,295

0

53811

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53812

TOTAL (DDO)  
1,295

1,295

0

53813

53814

53815 COLLECTOR, RAJPURA 2030 19,89,773 5,53,749  
25,43,522

53816 \*\*\*\*\*  
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53817 TOTAL (DDO) 19,89,773 5,53,749  
25,43,522

53818

53819

53820 COLLECTOR, ROPAR 2030 32 28,800  
28,832

53821 \*\*\*\*\*  
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53822 GOVERNMENT OF PUNJAB Page  
53823 898

53824 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

53825

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53827 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

53828 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

53829 -----  
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53830 TOTAL (DDO) 32 28,800  
28,832

53831

53832

53833 REVENUE INSPECTOR GENERAL OF COLLECTOR, STAMPS, LUDHIANA (WEST) 2030 61,512 0  
61,512

53834 REGISTRATION,  
PUNJAB,

53835 CHANDIGARH

53836

53837 \*\*\*\*\*  
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53838 TOTAL (DDO) 61,544 28,800  
90,344

53839

53840

53841

COLLECTOR, SUB DIVISION, DERA 2030 20,25,688 13,21,358  
33,47,046

53842

BASSI

53843

53844

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53845

TOTAL (DDO) 20,25,688 13,21,358  
33,47,046

53846

53847

53848

COLLECTOR, SUB DIVISION, FARIDKOT 2030 38,798 0  
38,798

53849

2235 34,000 0  
34,000

53850

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53851

TOTAL (DDO) 72,798 0  
72,798

53852

53853

53854

COLLECTOR, SUB DIVISION, 2030 7,53,138 62,718  
8,15,856

53855

FATEHGARH  
SAHIB

53856

53857

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53858

TOTAL (DDO) 7,53,138 62,718  
8,15,856

53859

53860

53861

COLLECTOR, SUB DIVISION, MOGA 2030 0 95,050  
95,050

53862

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53863 TOTAL (DDO) 0 95,050  
95,050

53864

53865

53866 COLLECTOR, SUB DIVISION, NABHA 2030 3,749 0  
3,749

53867 \*\*\*\*\*  
-----

53868 TOTAL (DDO) 3,749 0  
3,749

53869

53870

53871 COLLECTOR, SUB DIVISION, PATIALA 2030 200 0  
200

53872 \*\*\*\*\*  
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53873 TOTAL (DDO) 200 0  
200

53874

53875

53876 DISTRICT TAXATION OFFICER, MANSA 2235 96,632 0  
96,632

53877 \*\*\*\*\*  
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53878 TOTAL (DDO) 96,632 0  
96,632

53879

53880

53881 DISTRICT TRAINING 2071 19,68,620 0  
19,68,620

53882 GOVERNMENT OF PUNJAB Page  
53883 899

53884 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

53885

53886

53887 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

53888 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH



EXPENDITURE

53889	-----					
53890			OFFICER, SANGRUR			
53891						
53892	REVENUE 36,565	INSPECTOR GENERAL OF	DISTRICT TRAINING	2235	36,565	0
53893		REGISTRATION, PUNJAB, OFFICER, SANGRUR				
53894		CHANDIGARH				
53895						
53896			*****		-----	-----
53897			TOTAL (DDO) 20,05,185		20,05,185	0
53898						
53899						
53900			DISTRICT TRANSPORT 10,000	2235	0	10,000
53901			OFFICER, LUDHIANA			
53902						
53903			*****		-----	-----
53904			TOTAL (DDO) 10,000		0	10,000
53905						
53906						
53907			DISTRICT TREASURY 13,19,394	2030	12,06,764	1,12,630
53908			OFFICER, DISTRICT TREASURY			
53909						
53910			*****		-----	-----
53911			TOTAL (DDO) 13,19,394		12,06,764	1,12,630

53912

53913

53914	DISTRICT TREASURY	2071	1,56,48,80,544	21,94,45,826
	1,78,43,26,370			

53915	OFFICER, DISTRICT TREASURY			
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53916	OFFICER, BARNALA			
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53917

53918	*****		-----	-----
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53919	TOTAL (DDO)		1,56,48,80,544	21,94,45,826
	1,78,43,26,370			

53920

53921

53922	DISTRICT TREASURY	2030	22,41,622	2,05,108
	24,46,730			

53923	OFFICER, DISTRICT TREASURY			
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53924	OFFICER, BHATINDA			
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53925

53926		2075	4,00,000	0
		4,00,000		

53927		2235	34,10,549	3,13,858
		37,24,407		

53928	*****		-----	-----
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53929	TOTAL (DDO)		60,52,171	5,18,966
	65,71,137			

53930

53931

53932	DISTRICT TREASURY	2030	11,27,854	1,19,280
	12,47,134			

53933	OFFICER, HOSHIARPUR			
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53934

53935

2235 40,740 0  
40,740

53936

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53937

TOTAL (DDO) 11,68,594 1,19,280  
12,87,874

53938

53939

53940

DISTRICT TREASURY 2235 1,00,000 0  
1,00,000

53941

OFFICER, JALANDHAR

53942

53943

GOVERNMENT OF PUNJAB  
900

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53944

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

53945

53946

53947

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

53948

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

53949

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53950

53951

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53952

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

53953

53954

53955

REVENUE 8,09,071 INSPECTOR GENERAL OF DISTRICT TREASURY 2030 7,55,464 53,607

53956

REGISTRATION, PUNJAB,  
OFFICER, MUKATSAR

53957

CHANDIGARH

53958				
53959		2054 77,86,041	68,26,246	9,59,795
53960	***** -----		-----	-----
53961	TOTAL (DDO) 85,95,112		75,81,710	10,13,402
53962				
53963				
53964	DISTRICT TREASURY 8,71,848	2235	8,34,348	37,500
53965	OFFICER, NAWANSHAHAR			
53966				
53967	***** -----		-----	-----
53968	TOTAL (DDO) 8,71,848		8,34,348	37,500
53969				
53970				
53971	DISTRICT TREASURY 25,43,485	2030	23,47,587	1,95,898
53972	OFFICER, PATIALA			
53973				
53974		2071 46,66,33,044	43,64,68,078	3,01,64,966
53975		2235 1,00,000	1,00,000	0
53976	***** -----		-----	-----
53977	TOTAL (DDO) 46,92,76,529		43,89,15,665	3,03,60,864
53978				
53979				
53980	DISTT. TREASURY OFFICER, MOGA 2,55,57,34,605	2071	2,07,71,16,256	47,86,18,349
53981	***** -----		-----	-----

53982	TOTAL (DDO) 2,55,57,34,605		2,07,71,16,256	47,86,18,349
53983				
53984				
53985	HEADMASTER, GOVERNMENT HIGH 24,729	2071	24,729	0
53986	SCHOOL			
53987				
53988	***** -----			
53989	TOTAL (DDO) 24,729		24,729	0
53990				
53991				
53992	HEADMISTRESS, GOVT. INDUSTRIAL 17,48,261	2230	15,28,216	2,20,045
53993	TRAINING INSTITUTE, SIRHIND			
53994				
53995	***** -----			
53996	TOTAL (DDO) 17,48,261		15,28,216	2,20,045
53997				
53998				
53999	REGISTRAR, MUKATSAR 14,159	2235	14,159	0
54000	***** -----			
54001	TOTAL (DDO) 14,159		14,159	0

54006

54007	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
54008	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
54009	EXPENDITURE					

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54010

54011

54012	REVENUE 35,175	INSPECTOR GENERAL OF	S.D.O. (CIVIL), NIHALSINGHWALA	2030	35,175	0
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54013		REGISTRATION, PUNJAB,				
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54014		CHANDIGARH				
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54015

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54017		TOTAL (DDO)			35,175	0
		35,175				

54018

54019

54020		SUB DIVISIONAL MAGISTRATE, AMLOH		2030	800	0
		800				

54021				2235 9,89,920	9,89,920	0
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54023		TOTAL (DDO)			9,90,720	0
		9,90,720				

54024

54025

54026		SUB DIVISIONAL		2030	2,40,720	27,630
		2,68,350				

54027		MAGISTRATE, GURDASPUR				
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54028

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54030	TOTAL (DDO) 2,68,350		2,40,720	27,630
54031				
54032				
54033	SUB DIVISIONAL OFFICER 20,30,000	2235	15,68,500	4,61,500
54034	(CIVIL), SUB DIVISIONAL OFFICER			
54035	(C), PATIALA			
54036				
54037	***** -----		-----	-----
54038	TOTAL (DDO) 20,30,000		15,68,500	4,61,500
54039				
54040				
54041	SUPERINTENDENT, DISTRICT JAIL 63,60,377	2071	61,34,874	2,25,503
54042	***** -----		-----	-----
54043	TOTAL (DDO) 63,60,377		61,34,874	2,25,503
54044				
54045				
54046	TEHSILDAR, TEHSILDAR, CHAMKAUR 1,22,89,576	2029	1,14,92,796	7,96,780
54047	SAHIB			
54048				
54049	***** -----		-----	-----
54050	TOTAL (DDO) 1,22,89,576		1,14,92,796	7,96,780
54051				
54052				
54053	TREASURY OFFICER, , ABOHAR	2030	7,92,588	78,802

8,71,390

54054

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54055

TOTAL (DDO)  
8,71,390

7,92,588

78,802

54056

54057

54058

TREASURY OFFICER,, GURUHAR SAHAI 2030  
2,87,993

2,70,463

17,530

54059

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54060

TOTAL (DDO)  
2,87,993

2,70,463

17,530

54061

54062

54063

GOVERNMENT OF PUNJAB  
902

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54064

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

54065

54066

54067

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

54068

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

54069

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54070

54071

REVENUE INSPECTOR GENERAL OF TREASURY OFFICER,,PAYAL 2030 3,56,193 50,702  
4,06,895

54072

REGISTRATION,  
PUNJAB,

54073

CHANDIGARH

54074

54075

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54076

TOTAL (DDO)  
6,94,888

6,26,656

68,232

54077



54078

54079

TREASURY OFFICER, AMLOH 2030 6,54,921 1,18,808  
7,73,729

54080

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54081

TOTAL (DDO) 6,54,921 1,18,808  
7,73,729

54082

54083

54084

TREASURY OFFICER, BALACHAUR 2030 3,01,021 30,213  
3,31,234

54085

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54086

TOTAL (DDO) 3,01,021 30,213  
3,31,234

54087

54088

54089

TREASURY OFFICER, BATALA 2030 60,832 0  
60,832

54090

2235 37,82,298 4,42,089  
42,24,387

54091

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54092

TOTAL (DDO) 38,43,130 4,42,089  
42,85,219

54093

54094

54095

TREASURY OFFICER, BHAWANIGARH 2030 2,06,823 17,300  
2,24,123

54096

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54097

TOTAL (DDO) 2,06,823 17,300  
2,24,123

54098

54099

54100

TREASURY OFFICER, BHOLATH 2030 2,03,960 20,850  
2,24,810

54101

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54102 TOTAL (DDO) 2,03,960 20,850  
2,24,810

54103

54104

54105 TREASURY OFFICER, DASUYA 2030 6,11,454 88,610  
7,00,064

54106 \*\*\*\*\*  
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54107 TOTAL (DDO) 6,11,454 88,610  
7,00,064

54108

54109

54110 TREASURY OFFICER, DHARAMKOT 2030 3,32,590 47,100  
3,79,690

54111 \*\*\*\*\*  
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54112 TOTAL (DDO) 3,32,590 47,100  
3,79,690

54113

54114

54115 TREASURY OFFICER, DHURI 2030 5,65,027 42,513  
6,07,540

54116 \*\*\*\*\*  
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54117 TOTAL (DDO) 5,65,027 42,513  
6,07,540

54118

54119

54120 TREASURY OFFICER, DUDHAN SADAN 2030 9,472 0  
9,472

54121 \*\*\*\*\*  
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54122 GOVERNMENT OF PUNJAB Page  
54123 903

54124 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

54125

54126

54127	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
54128	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
54129	----- -----				-----	-----
54130			TOTAL (DDO) 9,472		9,472	0
54131						
54132						
54133	REVENUE 7,23,069	INSPECTOR GENERAL OF	TREASURY OFFICER, FAZILKA	2030	6,64,321	58,748
54134		REGISTRATION, PUNJAB,				
54135		CHANDIGARH				
54136						
54137			***** -----		-----	-----
54138			TOTAL (DDO) 7,32,541		6,73,793	58,748
54139						
54140						
54141			TREASURY OFFICER, GARHSHANKAR 4,53,732	2030	4,09,798	43,934
54142			***** -----		-----	-----
54143			TOTAL (DDO) 4,53,732		4,09,798	43,934
54144						
54145						
54146			TREASURY OFFICER, JAGRAON 10,20,854	2030	9,27,262	93,592
54147			***** -----		-----	-----
54148			TOTAL (DDO) 10,20,854		9,27,262	93,592
54149						
54150						

54151	TREASURY OFFICER, JALALABAD 4,94,329	2030	4,62,314	32,015
54152	***** -----			
54153	TOTAL (DDO) 4,94,329		4,62,314	32,015
54154				
54155				
54156	TREASURY OFFICER, MALERKOTLA 10,81,120	2030	9,82,690	98,430
54157	***** -----			
54158	TOTAL (DDO) 10,81,120		9,82,690	98,430
54159				
54160				
54161	TREASURY OFFICER, MOGA 15,17,174	2030	13,99,302	1,17,872
54162	***** -----			
54163	TOTAL (DDO) 15,17,174		13,99,302	1,17,872
54164				
54165				
54166	TREASURY OFFICER, MUKERIAN 3,74,289	2030	3,41,275	33,014
54167	***** -----			
54168	TOTAL (DDO) 3,74,289		3,41,275	33,014
54169				
54170				
54171	TREASURY OFFICER, NABHA 89,340	2030	89,340	0
54172	***** -----			
54173	TOTAL (DDO) 89,340		89,340	0
54174				
54175				

54176	TREASURY OFFICER, NAWANSAHAR 7,64,437	2030	6,66,575	97,862
54177	***** -----		-----	-----
54178	TOTAL (DDO) 7,64,437		6,66,575	97,862

54179				
54180				
54181	TREASURY OFFICER, PATHANKOT 14,91,754	2030	13,86,961	1,04,793

54182					
54183	GOVERNMENT OF PUNJAB 904				Page

54184 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

54185						
54186						
54187	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
54188	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH

54189 -----  
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54190	***** -----		-----	-----	
54191	REVENUE 14,91,754	INSPECTOR GENERAL OF	TOTAL (DDO)	13,86,961	1,04,793

54192 REGISTRATION,  
PUNJAB,  
  
54193 CHANDIGARH

54194				
54195				
54196				
54197	TREASURY OFFICER, PHAGWARA 5,71,953	2030	5,18,302	53,651
54198	***** -----		-----	-----
54199	TOTAL (DDO) 20,63,707		19,05,263	1,58,444

54200

54201

54202

TREASURY OFFICER, RAJPURA 2030 1,08,986 0  
1,08,986

54203

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54204

TOTAL (DDO) 1,08,986 0  
1,08,986

54205

54206

54207

TREASURY OFFICER, SAMANA 2030 60,245 0  
60,245

54208

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54209

TOTAL (DDO) 60,245 0  
60,245

54210

54211

54212

TREASURY OFFICER, SULTANPUR LODHI 2030 2,05,414 36,271  
2,41,685

54213

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54214

TOTAL (DDO) 2,05,414 36,271  
2,41,685

54215

54216

54217

TREASURY OFFICER, SUNAM 2030 11,90,375 84,867  
12,75,242

54218

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54219

TOTAL (DDO) 11,90,375 84,867  
12,75,242

54220

54221

54222

TREASURY OFFICER, TALWANDI SABOO 2030 75,784 0  
75,784

54223

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54224

TOTAL (DDO) 75,784 0  
75,784

54225

54226

54227

TREASURY OFFICER, TALWARA	2030	2,19,495	14,837
2,34,332			

54228

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54229

TOTAL (DDO)		2,19,495	14,837
2,34,332			

54230

54231

54232

TREASURY OFFICER, TREASURY	2030	590	0
590			

54233

OFFICER,  
NATHANA

54234

54235

\*\*\*\*\*  
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54236

TOTAL (DDO)		590	0
590			

54237

54238

54239

TREASURY OFFICER, TREASURY	2030	9,18,924	96,542
10,15,466			

54240

OFFICER,  
PHUL

54241

54242

54243

GOVERNMENT OF PUNJAB  
905

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54244

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

54245

54246

54247

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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54248

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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54249

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54250			*****			
54251	REVENUE 10,15,466	INSPECTOR GENERAL OF	TOTAL (DDO)		9,18,924	96,542
54252		REGISTRATION, PUNJAB,				
54253		CHANDIGARH				
54254						
54255						
54256						
54257			TREASURY OFFICER, TREASURY 3,18,241	2030	2,80,618	37,623
54258			OFFICER, ANANDPUR SAHIB			
54259						
54260			*****			
54261			TOTAL (DDO) 13,33,707		11,99,542	1,34,165
54262						
54263						
54264			TREASURY OFFICER, TREASURY 5,67,946	2030	5,27,030	40,916
54265			OFFICER, KHARAR			
54266						
54267			*****			
54268			TOTAL (DDO) 5,67,946		5,27,030	40,916
54269						
54270						
54271			TREASURY OFFICER, TREASURY 29,23,291	2029	25,34,135	3,89,156
54272			OFFICER, NANGAL T/SHIP			



54273

54274

2030 2,92,200 11,478  
3,03,678

54275

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54276

TOTAL (DDO) 28,26,335 4,00,634  
32,26,969

54277

54278

54279

TREASURY OFFICER, ZIRA 2030 5,55,626 47,594  
6,03,220

54280

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54281

TOTAL (DDO) 5,55,626 47,594  
6,03,220

54282

54283

54284

UNDER SECRETARY (G) TO THE 2030 50,00,000 0  
50,00,000

54285

FINANCIAL  
COMMISSIONER,

54286

PUNJAB, CHANDIGARH

54287

54288

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54289

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

54290

54291

54292

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54293

TOTAL (CCO) 4,16,57,47,886 73,90,97,865  
4,90,48,45,751

54294

54295

54296

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54297 TOTAL (DEPT) 4,90,48,45,751 4,16,57,47,886 73,90,97,865

54298

54299

54300 RURAL DIRECTOR, RURAL CHIEF EXECUTIVE, ZILA PARISHAD 2235 12,15,375 0

54301 DEVELOPMENT DEVELOPMENT & PANCHAYATS,

54302

54303 GOVERNMENT OF PUNJAB 906 Page

54304 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

54305

54306

54307 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

54308 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

54309 -----  
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54310 AND  
PUNJAB

54311 PANCHAYATS

54312

54313 RURAL DIRECTOR, RURAL CHIEF EXECUTIVE, ZILA PARISHAD 2515 48,88,606 3,03,716  
51,92,322

54314 DEVELOPMENT DEVELOPMENT & PANCHAYATS,

54315 AND  
PUNJAB

54316 PANCHAYATS

54317

54318 \*\*\*\*\*  
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54319 TOTAL (DDO) 61,03,981 3,03,716  
64,07,697

54320

54321

54322	DEPUTY COMMISSIONER,DEPUTY 15,54,320	2235	15,06,720	47,600
54323	COMMISSIONER OFFICE, FARIDKOT			
54324				
54325		2515 19,84,664	18,02,928	1,81,736
54326	***** -----		-----	-----
54327	TOTAL (DDO) 35,38,984		33,09,648	2,29,336
54328				
54329				
54330	EXECUTIVE OFFICER/B.D.P.O. 64,86,179	2515	62,46,863	2,39,316
54331	PANCHAYAT SAMITI ,HARSA			
54332	CHHINA ,AMRITSAR			
54333				
54334	***** -----		-----	-----
54335	TOTAL (DDO) 64,86,179		62,46,863	2,39,316
54336				
54337				
54338	EXECUTIVE 1,61,24,332	2515	1,37,63,597	23,60,735
54339	OFFICER/B.D.P.O. , PANCHAYAT			
54340	SAMITI , ABOHAR			
54341				
54342	***** -----		-----	-----
54343	TOTAL (DDO) 1,61,24,332		1,37,63,597	23,60,735
54344				

54345

54346

ADDITIONAL DEPUTY/DEPUTY  
85,046

2235

85,046

0

54347

COMMISSIONER  
(RURAL

54348

DEVELOPMENT), RURAL  
DEVELOPMENT,

54349

GURDASPUR

54350

54351

2515  
88,70,435

83,45,440

5,24,995

54352

3604  
8,32,84,143

6,89,42,731

1,43,41,412

54353

4515  
63,00,000

63,00,000

0

54354

5475  
62,12,85,000

62,12,85,000

0

54355

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54356

TOTAL (DDO)  
71,98,24,624

70,49,58,217

1,48,66,407

54357

54358

54359

ADDITIONAL DEPUTY COMMISSIONER  
63,045

2235

63,045

0

54360

(D), ADDITIONAL  
DEPUTY

54361

COMMISSIONER (D),  
PATIALA

54362

54363

GOVERNMENT OF PUNJAB  
907

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54364

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

54365

54366

54367	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
54368	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
54369	-----	-----	-----	-----	-----	-----
54370						
54371	RURAL 45,95,464	DIRECTOR, RURAL	ADDITIONAL DEPUTY COMMISSIONER	2515	41,33,024	4,62,440
54372	DEVELOPMENT	DEVELOPMENT & PANCHAYATS, (D),	ADDITIONAL DEPUTY			
54373	AND PATIALA	PUNJAB	COMMISSIONER (D),			
54374	PANCHAYATS					
54375						
54376				3604 5,81,33,124	5,25,16,356	56,16,768
54377			***** -----		-----	-----
54378			TOTAL (DDO) 6,27,91,633		5,67,12,425	60,79,208
54379						
54380						
54381			ADDITIONAL DEPUTY COMMISSIONER 14,17,500	2515	14,17,500	0
54382			(DEV), ADDITIONAL DEPUTY			
54383			COMMISSIONER (DEV)			
54384						
54385				3451 5,81,000	5,81,000	0
54386				3604 2,51,71,396	2,29,79,957	21,91,439
54387			***** -----		-----	-----
54388			TOTAL (DDO) 2,71,69,896		2,49,78,457	21,91,439

54389

54390

54391	ADDITIONAL DEPUTY COMMISSIONER	2515	1,10,61,767	12,64,029
	1,23,25,796			

54392 (DEV.),DISTT. RURAL DEV.  
AGENCY

54393 SANGRUR

54394

54395		3604	2,98,64,530	63,35,092
		3,61,99,622		

54396 \*\*\*\*\*  
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54397	TOTAL (DDO)		4,09,26,297	75,99,121
	4,85,25,418			

54398

54399

54400	ADDITIONAL DEPUTY COMMISSIONER	2501	43,35,00,000	0
	43,35,00,000			

54401 (DEVELOPMENT), ADDITIONAL  
DEPUTY

54402 COMMISSIONER  
(DEVELOPMENT)

54403

54404		2515	23,80,78,035	59,29,489
		24,40,07,524		

54405 \*\*\*\*\*  
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54406	TOTAL (DDO)		67,15,78,035	59,29,489
	67,75,07,524			

54407

54408

54409	ADDITIONAL DEPUTY COMMISSIONER	2515	19,72,200	95,921
	20,68,121			

54410 (DEVELOPMENT), MOHALI

54411

54412 3451 3,49,18,819 0  
3,49,18,819

54413 3604 4,87,77,567 91,46,751  
5,79,24,318

54414 \*\*\*\*\*  
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54415 TOTAL (DDO) 8,56,68,586 92,42,672  
9,49,11,258

54416

54417

54418 ADDITIONAL DEPUTY 2217 10,09,859 1,88,412  
11,98,271

54419 COMMISSIONER (DEV) ,ADC (DEV)

54420

54421 2515 11,44,100 0  
11,44,100

54422  
54423 GOVERNMENT OF PUNJAB Page  
908

54424 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

54425

54426

54427 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

54428 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

54429 -----  
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54430 RURAL DIRECTOR, RURAL ADDITIONAL DEPUTY 3604 1,72,50,622 17,83,887  
1,90,34,509

54431 DEVELOPMENT DEVELOPMENT & PANCHAYATS,  
COMMISSIONER (DEV) ,ADC (DEV)

54432 AND  
PUNJAB

54433 PANCHAYATS

54434

54435 \*\*\*\*\*  
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54436	TOTAL (DDO) 2,13,76,880		1,94,04,581	19,72,299
54437				
54438				
54439	ADDITIONAL DEPUTY 2,69,02,826	3604	2,33,41,218	35,61,608
54440	COMMISSIONER, ADDITIONAL DEPUTY			
54441	COMMISSIONER			
54442				
54443	***** -----		-----	-----
54444	TOTAL (DDO) 2,69,02,826		2,33,41,218	35,61,608
54445				
54446				
54447	ADDITIONAL DEPUTY 14,97,890	2235	14,05,809	92,081
54448	COMMISSIONER, ADDITIONAL DEPUTY			
54449	COMMISSIONER ) DEVELOPMENT),			
54450	MANSA			
54451				
54452	***** -----		-----	-----
54453	TOTAL (DDO) 14,97,890		14,05,809	92,081
54454				
54455				
54456	ADDITIONAL DEPUTY 16,358	2235	16,358	0
54457	COMMISSIONER, ADDITIONAL DEPUTY			



54458

COMMISSIONER,

54459

54460

2515	14,17,500	0
14,17,500		

54461

3604	4,38,06,699	69,10,755
5,07,17,454		

54462

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54463

TOTAL (DDO)	4,52,40,557	69,10,755
5,21,51,312		

54464

54465

54466

ADDITIONAL DEPUTY/DEPUTY	2235	32,345	0
32,345			

54467

COMMISSIONER  
(RURAL

54468

DEVELOPMENT) , ROPAR

54469

54470

2515	11,44,100	0
11,44,100		

54471

3604	1,34,63,974	15,61,624
1,50,25,598		

54472

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54473

TOTAL (DDO)	1,46,40,419	15,61,624
1,62,02,043		

54474

54475

54476

ADDITIONAL DEPUTY/DEPUTY	2515	12,75,700	0
12,75,700			

54477

COMMISSIONER, (DEVELOPMENT) ,

54478

RURAL DEVELOPMENT  
AGENCY

54479

54480 3604 9,53,95,787 1,03,00,525  
10,56,96,312

54481 \*\*\*\*\*  
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54482  
54483 GOVERNMENT OF PUNJAB Page  
909

54484 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

54485

54486

54487 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

54488 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

54489 -----  
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54490 TOTAL (DDO) 9,66,71,487 1,03,00,525  
10,69,72,012

54491

54492

54493 RURAL DIRECTOR, RURAL ASSISTANT BLOCK DEVELOPMENT AND 2235 87,700 10,500  
98,200

54494 DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER,  
DHURI, SANGRUR

54495 AND  
PUNJAB

54496 PANCHAYATS

54497

54498 \*\*\*\*\*  
-----

54499 TOTAL (DDO) 9,67,59,187 1,03,11,025  
10,70,70,212

54500

54501

54502 BLOCK DEVELOPMENT & PANCHAYAT 2515 75,86,811 6,53,771  
82,40,582

54503 OFFICER, BLOCK DEVELOPMENT  
&

54504	PANCHAYAT OFFICER,			
54505				
54506	***** -----			
54507	TOTAL (DDO) 82,40,582		75,86,811	6,53,771
54508				
54509				
54510	BLOCK DEVELOPMENT & PANCHAYAT 10,17,842	2235	9,44,266	73,576
54511	OFFICER, BLOCK DEVELOPMENT &			
54512	PANCHAYAT OFFICER, JALANDHAR			
54513				
54514		2515 62,53,152	56,50,779	6,02,373
54515	***** -----			
54516	TOTAL (DDO) 72,70,994		65,95,045	6,75,949
54517				
54518				
54519	BLOCK DEVELOPMENT & PANCHAYAT 2,90,657	2235	2,90,657	0
54520	OFFICER, CHOHLA SAHIB			
54521				
54522	***** -----			
54523	TOTAL (DDO) 2,90,657		2,90,657	0
54524				
54525				
54526	BLOCK DEVELOPMENT & PANCHAYAT 14,66,738	2235	13,66,738	1,00,000
54527	OFFICER, NAUSHERA			

PANNUAN

54528

54529

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54530

TOTAL (DDO) 13,66,738 1,00,000  
14,66,738

54531

54532

54533

BLOCK DEVELOPMENT AND PANCHAYAT 2235 0 48,030  
48,030

54534

OFFICER,  
DASUYA

54535

54536

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54537

TOTAL (DDO) 0 48,030  
48,030

54538

54539

54540

BLOCK DEVELOPMENT AND PANCHAYAT 2515 1,87,87,150 23,92,805  
2,11,79,955

54541

OFFICER, BLOCK DEVELOPEMNT  
&

54542

54543

GOVERNMENT OF PUNJAB  
910

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54544

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

54545

54546

54547

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

54548

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

54549

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54550

PANCHAYAT  
OFFICER

54551

54552

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54553

TOTAL (DDO) 1,87,87,150 23,92,805  
2,11,79,955

54554

54555

54556 RURAL DIRECTOR, RURAL BLOCK DEVELOPMENT AND PANCHAYAT 2235 15,25,985 2,12,455  
17,38,440

54557 DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER,BLOCK DEVELOPMENT  
AND

54558 AND PUNJAB PANCHAYAT  
OFFICE

54559 PANCHAYATS

54560

54561

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54562 TOTAL (DDO) 15,25,985 2,12,455  
17,38,440

54563

54564

54565 BLOCK DEVELOPMENT AND PANCHAYAT 2059 34,262 0  
34,262

54566 OFFICER,BLOCK DEVELOPMENT  
AND

54567 PANCHAYAT  
OFFICER

54568

54569 2235 7,12,12,349 7,03,58,539  
14,15,70,888

54570 2515 17,15,11,121 1,86,04,006  
19,01,15,127

54571 3054 23,38,775 0  
23,38,775

54572 3604 3,20,81,032 29,30,263  
3,50,11,295

54573 5054 8,55,82,996 1,73,75,225  
10,29,58,221

54574	***** -----			
54575	TOTAL (DDO) 47,20,28,568		36,27,60,535	10,92,68,033
54576				
54577				
54578	BLOCK DEVELOPMENT AND PANCHAYAT 2235 7,20,457		7,20,457	0
54579	OFFICER, BLOCK DEVELOPMENT AND			
54580	PANCHAYAT OFFICER			
54581				
54582		2515 15,99,040	14,85,740	1,13,300
54583	***** -----			
54584	TOTAL (DDO) 23,19,497		22,06,197	1,13,300
54585				
54586				
54587	BLOCK DEVELOPMENT AND PANCHAYAT 2235 1,71,848		1,71,848	0
54588	OFFICER, BLOCK DEVELOPMENT AND			
54589	PANCHAYAT OFFICER , BHUNGA			
54590				
54591	***** -----			
54592	TOTAL (DDO) 1,71,848		1,71,848	0
54593				
54594				
54595	BLOCK DEVELOPMENT AND PANCHAYAT 2235 3,59,565		3,20,018	39,547
54596	OFFICER, BLOCK DEVELOPMENT AND			

54597 PANCHAYAT  
OFFICER,

54598

54599 2515 38,68,321 4,57,564  
43,25,885

54600 \*\*\*\*\*  
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54601 TOTAL (DDO) 41,88,339 4,97,111  
46,85,450

54602 GOVERNMENT OF PUNJAB Page  
54603 911

54604 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

54605

54606

54607 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

54608 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

54609 -----  
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54610

54611

54612 RURAL DIRECTOR, RURAL BLOCK DEVELOPMENT AND PANCHAYAT 2235 2,90,214 47,875  
3,38,089

54613 DEVELOPMENT DEVELOPMENT & PANCHAYATS,  
OFFICER, FEROZEPUR

54614 AND  
PUNJAB

54615 PANCHAYATS

54616

54617 2515 48,95,321 6,15,100  
55,10,421

54618 \*\*\*\*\*  
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54619 TOTAL (DDO) 51,85,535 6,62,975  
58,48,510

54620

54621

54622	BLOCK DEVELOPMENT AND PANCHAYAT 22,21,124	2515	20,68,064	1,53,060
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54623	OFFICER, NEHRI KOTHI, JAITON			
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54624	ROAD, GONIANA			
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54625

54626	***** -----		-----	-----
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54627	TOTAL (DDO) 22,21,124		20,68,064	1,53,060
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54628

54629

54630	BLOCK DEVELOPMENT AND PANCHAYAT 2,57,026	2235	2,57,026	0
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54631	OFFICER, PANCHAYAT SAMITI,			
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54632

54633		2515 31,76,718	27,86,962	3,89,756
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54634	***** -----		-----	-----
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54635	TOTAL (DDO) 34,33,744		30,43,988	3,89,756
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54636

54637

54638	BLOCK DEVELOPMENT AND PANCHAYAT 1,05,006	2235	1,05,006	0
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54639	OFFICER, PANCHAYAT SAMITI, AJNALA			
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54640

54641		2515 38,52,469	34,96,109	3,56,360
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54642	***** -----		-----	-----
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54643 TOTAL (DDO) 36,01,115 3,56,360  
39,57,475

54644

54645

54646 BLOCK DEVELOPMENT AND PANCHAYAT 2235 1,53,812 0  
1,53,812

54647 OFFICER, PANCHAYAT  
SAMITI,

54648 LUDHIANA-1

54649

54650 2515 29,78,845 2,72,317  
32,51,162

54651 \*\*\*\*\*  
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54652 TOTAL (DDO) 31,32,657 2,72,317  
34,04,974

54653

54654

54655 BLOCK DEVELOPMENT AND PANCHAYAT 2235 2,81,605 39,389  
3,20,994

54656 OFFICER., BLOCK DEVELOPMENT  
AND

54657 PANCHAYAT  
OFFICER

54658

54659 2515 42,50,432 5,30,048  
47,80,480

54660 \*\*\*\*\*  
-----

54661 TOTAL (DDO) 45,32,037 5,69,437  
51,01,474

54662 GOVERNMENT OF PUNJAB  
54663 912

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54664 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

54665

54666

54667	NAME OF PROGRESSIVE	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH
54668	DEPARTMENT	EXPENDITURE				

54669 -----  
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54670

54671

54672	RURAL 8,08,297	DIRECTOR, RURAL	BLOCK DEVELOPMENT PROJECT	2235	8,08,297	0
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54673 DEVELOPMENT & PANCHAYATS, OFFICER, GURU HAR SAHAI

54674 AND PUNJAB

54675 PANCHAYATS

54676

54677 \*\*\*\*\*  
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54678			TOTAL (DDO) 8,08,297		8,08,297	0
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54679

54680

54681			BLOCK DEVELOPMENT PROJECT 46,238	2235	9,506	36,732
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54682 OFFICER, ZIRA

54683

54684 \*\*\*\*\*  
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54685			TOTAL (DDO) 46,238		9,506	36,732
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54686

54687

54688			BLOCK DEVELOPMENT & PANCHAYAT 1,03,981	2235	1,03,981	0
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54689 OFFICER, GURDASPUR

54690

54691		2515 89,74,449	86,94,851	2,79,598
54692	***** -----			
54693	TOTAL (DDO) 90,78,430		87,98,832	2,79,598
54694				
54695				
54696	CHIEF ENGINEER (RDP AND 2,31,14,297	2515	2,03,57,096	27,57,201
54697	PR),RURAL DEVELOPMENT &			
54698	PANCHAYTI RAJ, VIKAS BHAWAN			
54699	SECTOR 62, SAS NAGAR			
54700				
54701	***** -----			
54702	TOTAL (DDO) 2,31,14,297		2,03,57,096	27,57,201
54703				
54704				
54705	CHIEF EXECUTIVE OFFICER, ZILA 53,332	2235	50,332	3,000
54706	PARISHAD,ROPAR			
54707				
54708	***** -----			
54709	TOTAL (DDO) 53,332		50,332	3,000
54710				
54711				
54712	CHIEF EXECUTIVE OFFICER, ZILA 1,87,369	2235	1,69,545	17,824
54713	PARISHAD			

54714  
54715  
54716  
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54737  
54738

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TOTAL (DDO) 1,69,545 17,824  
1,87,369

CHIEF EXECUTIVE OFFICER, ZILA 4515 1,12,05,000 0  
1,12,05,000

PARISHAD,  
FEROZEPUR

GOVERNMENT OF PUNJAB  
913

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

NAME OF PROGRESSIVE	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH
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RURAL DIRECTOR, RURAL TOTAL (DDO) 1,12,05,000 0  
1,12,05,000

DEVELOPMENT DEVELOPMENT &  
PANCHAYATS,  
AND  
PUNJAB  
PANCHAYATS

CHIEF EXECUTIVE OFFICER, ZILA 2235 1,385 0

1,385

54739

PARISHAD,  
MANSA

54740

54741

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54742

TOTAL (DDO)  
1,12,06,385

1,12,06,385

0

54743

54744

54745

CHIEF EXECUTIVE OFFICER, ZILA 2235  
15,436

15,436

0

54746

PARISHAD,  
ROPAR

54747

54748

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54749

TOTAL (DDO)  
15,436

15,436

0

54750

54751

54752

CHIEF EXECUTIVE 2515  
43,42,232

40,21,320

3,20,912

54753

OFFICER/B.D.P.O, ZILA  
PARISHAD,

54754

SANGRUR

54755

54756

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54757

TOTAL (DDO)  
43,42,232

40,21,320

3,20,912

54758

54759

54760

CHIEF EXECUTIVE 2235  
1,27,694

1,08,900

18,794

54761

OFFICER/B.D.P.O., PANCHAYAT

54762	SAMITI, HOSHIARPUR-I			
54763				
54764	***** -----			
54765	TOTAL (DDO) 1,27,694		1,08,900	18,794
54766				
54767				
54768	CHIEF EXECUTIVE 1,19,105	2235	1,19,105	0
54769	OFFICER/B.D.P.O., ZILA PARISHAD,			
54770	KAPURTHALA			
54771				
54772		2515 21,45,010	18,03,262	3,41,748
54773	***** -----			
54774	TOTAL (DDO) 22,64,115		19,22,367	3,41,748
54775				
54776				
54777	CHIEF EXECUTIVE 66,687	2235	64,070	2,617
54778	OFFICER/D.D.P.O, ZILA PARISHAD			
54779	NAWANSHAHAR			
54780				
54781		4515 2,59,50,000	2,59,50,000	0

54785

54786

54787	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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54788	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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54789	-----	-----	-----	-----	-----	-----
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54790			*****		-----	-----
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54791	RURAL 2,60,16,687	DIRECTOR, RURAL	TOTAL (DDO)		2,60,14,070	2,617
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54792	DEVELOPMENT	DEVELOPMENT &				
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54793	AND	PUNJAB				
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54794	PANCHAYATS					
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54795

54796

54797

54798			CHIEF EXECUTIVE 8,77,592	2515	6,65,877	2,11,715
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54799			OFFICER/D.D.P.O., ZILA			
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54800			PARISHAD, GURDASPUR			
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54801

54802			*****		-----	-----
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54803			TOTAL (DDO) 2,68,94,279		2,66,79,947	2,14,332
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54804

54805

54806			CHIEF EXECUTIVE 21,89,456	2515	18,98,705	2,90,751
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54807			OFFICER/D.D.P.O., ZILA PARISHAD			
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54808

FARIDKOT

54809

54810

4515	2,17,50,000	0
2,17,50,000		

54811

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54812

TOTAL (DDO)	2,36,48,705	2,90,751
2,39,39,456		

54813

54814

54815

CHIEF EXECUTIVE	4515	12,93,98,750	0
12,93,98,750			

54816

OFFICER/D.D.P.O. , ZILA  
PARISHAD

54817

MUKATSAR

54818

54819

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54820

TOTAL (DDO)	12,93,98,750	0
12,93,98,750		

54821

54822

54823

CHIEF EXECUTIVE	2235	1,00,000	0
1,00,000			

54824

OFFICER/D.D.P.O. , ZILA  
PARISHAD,

54825

JALANDHAR

54826

54827

4515	4,47,38,000	0
4,47,38,000		

54828

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54829

TOTAL (DDO)	4,48,38,000	0
4,48,38,000		

54830



54831

54832	CHIEF EXECUTIVE 10,45,418	2515	9,50,380	95,038
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54833

OFFICER/D.D.PO,ZILA  
PARISHAD

54834

MOGA

54835

54836		4515 10,00,000	10,00,000	0
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54837

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54838	TOTAL (DDO) 20,45,418		19,50,380	95,038
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54839

54840

54841	CHIEF EXECUTIVE ZILA PARISHAD, 8,612	2235	0	8,612
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54842

54843	GOVERNMENT OF PUNJAB 915				Page
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54844

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

54845

54846

54847	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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54848	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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54850

BDPO HSP  
II,HOSHIARPUR

54851

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54853	TOTAL (DDO) 8,612		0	8,612
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54854

54855

54856	RURAL 29,168	DIRECTOR, RURAL	CHIEF EXECUTIVE, ZILA PARISHAD	2235	29,168	0
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54857	DEVELOPMENT BDPO,ROPAR	DEVELOPMENT & PANCHAYATS,				
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54858	AND PUNJAB					
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54859	PANCHAYATS					
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54861				2515 48,81,308	42,60,688	6,20,620
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54862		***** -----			-----	-----
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54863		TOTAL (DDO) 49,10,476			42,89,856	6,20,620
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54864

54865

54866		CHIEF EXECUTIVE, ZILA PARISHAD, 30,956	2235		28,283	2,673
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54867

KAPURTHALA

54868

54869		***** -----			-----	-----
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54870		TOTAL (DDO) 30,956			28,283	2,673
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54871

54872

54873		CONTROLLER PANCHAYATI RAJ (F), 10,99,07,957	2049		0	10,99,07,957
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54874		RUPAL DEVELOPMENT AND PANCHAYAT				
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54875		DEVELOPMENT PUNJAB				
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54876

54877				3604 13,22,00,04,397	13,16,93,45,361	5,06,59,036
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54878		4515	81,73,24,410	0
		81,73,24,410		
54879	*****			
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54880	TOTAL (DDO)		13,98,66,69,771	16,05,66,993
	14,14,72,36,764			
54881				
54882				
54883	DEPUTY COMMISSIONER (RURAL	2515	11,44,100	0
	11,44,100			
54884	DEVELOPMENT), FATEHGARH			
	SAHIB			
54885				
54886	*****			
	-----			
54887	TOTAL (DDO)		11,44,100	0
	11,44,100			
54888				
54889				
54890	DEPUTY COMMISSIONER, DEPUTY	2515	11,44,100	0
	11,44,100			
54891	COMMISSIONER			
54892				
54893		3604	1,28,57,293	99,11,592
		2,27,68,885		
54894	*****			
	-----			
54895	TOTAL (DDO)		1,40,01,393	99,11,592
	2,39,12,985			
54896				
54897				
54898	DEPUTY COMMISSIONER, MOHALI	2515	3,58,88,94,166	0
	3,58,88,94,166			
54899		4515	52,77,94,833	0
		52,77,94,833		
54900	*****			
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54901 TOTAL (DDO) 4,11,66,88,999 0

54902  
54903 GOVERNMENT OF PUNJAB Page  
916

54904 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

54905

54906

54907 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

54908 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

54909 -----  
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54910

54911

54912 RURAL DIRECTOR, RURAL DEPUTY COMMISSIONER/ADDITIONAL 2217 7,95,246 3,54,682  
11,49,928

54913 DEVELOPMENT DEVELOPMENT & PANCHAYATS, DEPUTY COMMISSIDONER  
(DEV),ADC

54914 AND PUNJAB (DEV)  
MOGA

54915 PANCHAYATS

54916

54917 2515 11,44,100 0  
11,44,100

54918 \*\*\*\*\*  
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54919 TOTAL (DDO) 19,39,346 3,54,682  
22,94,028

54920

54921

54922 DEPUTY COMMISSIONER/ADDITIONAL 3604 1,67,01,969 15,31,042  
1,82,33,011

54923 DEPUTY COMMISSIONER  
(D),MUKATSAR

54924

54925	***** -----			
54926	TOTAL (DDO) 1,82,33,011		1,67,01,969	15,31,042
54927				
54928				
54929	DEPUTY COMMISSIONER/ADDITIONAL 11,44,100	2515	11,44,100	0
54930	DEPUTY COMMISSIONER			
54931	(D), NAWANSHAHAR			
54932				
54933		3604 2,20,62,391	1,97,63,549	22,98,842
54934	***** -----			
54935	TOTAL (DDO) 2,32,06,491		2,09,07,649	22,98,842
54936				
54937				
54938	DEPUTY CONTROLLER (F&A), REGIONAL 1,66,09,34,146	2415	1,66,03,14,211	6,19,935
54939	RURAL DEVELOPMENT ORGANIZATION			
54940	S. A. S. NAGAR			
54941				
54942	***** -----			
54943	TOTAL (DDO) 1,66,09,34,146		1,66,03,14,211	6,19,935
54944				
54945				
54946	DEPUTY CONTROLLER, (F&A), SAINIK 52,57,81,741	2235	47,48,09,346	5,09,72,395
54947	WELFARE, PUNJAB			

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54970

3604 33,67,374 0  
33,67,374  
4235 10,80,00,000 0  
10,80,00,000

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TOTAL (DDO) 58,61,76,720 5,09,72,395  
63,71,49,115

DEPUTY DIRECTOR PANCHAYAT,RURAL 2235 11,34,233 82,577  
12,16,810

DEVELOPMENT AND  
PANCHAYAT

DEPARTMENT

2515 45,74,149 0  
45,74,149

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TOTAL (DDO) 57,08,382 82,577  
57,90,959

GOVERNMENT OF PUNJAB  
917

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

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

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54971						
54972	RURAL 12,50,000	DIRECTOR, RURAL	DEPUTY DIRECTOR(WOMEN	2515	12,50,000	0
54973	DEVELOPMENT &	DEVELOPMENT & PANCHAYATS, PROGRAMME), RURAL DEVELOPMENT				
54974	AND PUNJAB	PUNJAB	PANCHAYATS DEPTT.			
54975	PANCHAYATS					
54976						
54977			***** -----		-----	-----
54978			TOTAL (DDO) 12,50,000		12,50,000	0
54979						
54980						
54981			DEPUTY SECRETARY (REVENUE) TO 14,27,097	2235	12,97,479	1,29,618
54982			FINANCIAL COMMISSIONER'S, PUNJAB			
54983			SECTT., CHANDIGARH			
54984						
54985			***** -----		-----	-----
54986			TOTAL (DDO) 14,27,097		12,97,479	1,29,618
54987						
54988						
54989			DEPUTY/ADDITIONAL DEPUTY 25,61,600	2515	25,61,600	0
54990			COMMISSIONER (RURAL			
54991			DEVELOPMENT), FEROZEPUR			
54992						
54993				3604 2,01,74,313	1,82,74,677	18,99,636
54994			***** -----		-----	-----

54995	TOTAL (DDO) 2,27,35,913		2,08,36,277	18,99,636
54996				
54997				
54998	DEPUTY/ADDITIONAL DEPUTY 16,16,700	2515	16,16,700	0
54999	COMMISSIONER (RURAL			
55000	DEVELOPMENT) , JALANDHAR			
55001				
55002		3604 9,06,29,988	8,14,64,207	91,65,781
55003		4515 50,00,000	50,00,000	0
55004	***** -----		-----	-----
55005	TOTAL (DDO) 9,72,46,688		8,80,80,907	91,65,781
55006				
55007				
55008	DEPUTY/ADDITIONAL DEPUTY 11,44,100	2515	11,44,100	0
55009	COMMISSIONER (RURAL			
55010	DEVELOPMENT) , KAPURTHALA			
55011				
55012		3604 2,94,39,300	2,66,10,846	28,28,454
55013	***** -----		-----	-----
55014	TOTAL (DDO) 3,05,83,400		2,77,54,946	28,28,454
55015				
55016				



55017 DEPUTY/ADDITIONAL DEPUTY 2515 16,16,700 0  
16,16,700

55018 COMMISSIONER  
(RURAL

55019 DEVELOPMENT),RURAL  
DEVELOPMENT,

55020 LUDHIANA

55021

55022 GOVERNMENT OF PUNJAB Page  
55023 918

55024 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

55025

55026

55027 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

55028 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

55029 -----  
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55030 RURAL DIRECTOR, RURAL DEPUTY/ADDITIONAL DEPUTY 3604 8,12,78,750 0  
8,12,78,750

55031 DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER  
(RURAL

55032 AND PUNJAB DEVELOPMENT),RURAL  
DEVELOPMENT,

55033 PANCHAYATS  
LUDHIANA

55034

55035 \*\*\*\*\*  
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55036 TOTAL (DDO) 8,28,95,450 0  
8,28,95,450

55037

55038

55039 DEPUTY/ADDITIONAL DEPUTY 2515 11,44,100 0  
11,44,100

55040 COMMISSIONER

(RURAL

55041

DEVELOPMENT) ,RURAL  
DEVELOPMENT ,

55042

MANSA

55043

55044

3604 1,21,21,291 2,50,510  
1,23,71,801

55045

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55046

TOTAL (DDO) 1,32,65,391 2,50,510  
1,35,15,901

55047

55048

55049

DEPUTY/ADDITIONAL DEPUTY 2515 14,17,500 0  
14,17,500

55050

COMMISSIONER,ADDITIONAL  
DEPUTY

55051

COMMISSIONER,  
HOSHIARPUR

55052

55053

3604 4,42,12,996 45,04,771  
4,87,17,767

55054

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55055

TOTAL (DDO) 4,56,30,496 45,04,771  
5,01,35,267

55056

55057

55058

DEVELOPMANT OFFICER WOMEN 2235 51,376 0  
51,376

55059

PROGRAMME ,ROPAR

55060

55061

2515 36,34,262 4,10,119  
40,44,381

55062	*****				
55063	TOTAL (DDO)			36,85,638	4,10,119
	40,95,757				
55064					
55065					
55066	DEVELOPMENT OFFICER WOMEN	2235		25,125	0
	25,125				
55067	PROGRAMME, FARIDKOT				
55068					
55069		2515		39,53,956	6,29,520
		45,83,476			
55070	*****				
55071	TOTAL (DDO)			39,79,081	6,29,520
	46,08,601				
55072					
55073					
55074	DEVELOPMENT OFFICER WOMEN	2515		6,59,872	0
	6,59,872				
55075	PROGRAMME, MUKATSAR				
55076					
55077	*****				
55078	TOTAL (DDO)			6,59,872	0
	6,59,872				
55079					
55080					
55081	DEVELOPMENT OFFICER WOMEN	2515		13,08,459	1,33,380
	14,41,839				

55087	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
55088	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
55089	-----	-----	-----	-----	-----	-----
55090			PROGRAMME , SANGRUR			
55091						
55092			*****		-----	-----
55093			TOTAL (DDO) 14,41,839		13,08,459	1,33,380
55094						
55095						
55096	RURAL 2,62,484	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2235	2,62,484	0
55097	DEVELOPMENT	DEVELOPMENT & PANCHAYATS,				
55098	AND					
55099	PUNJAB					
55100						
55101				2515 28,22,590	25,20,950	3,01,640
55102			*****		-----	-----
55103			TOTAL (DDO) 30,85,074		27,83,434	3,01,640
55104						
55105						
55106			DEVELOPMENT OFFICER, WOMEN 14,319	2235	14,319	0
55107			PROGRAMME , FATEHGARH SAHIB			
55108						
55109				2515 11,94,395	11,94,395	0

55110	***** -----			
55111	TOTAL (DDO) 12,08,714		12,08,714	0
55112				
55113				
55114	DEVELOPMENT OFFICER, WOMEN 43,437	2235	43,437	0
55115	PROGRAMME, GURDASPUR			
55116				
55117		2515 45,92,431	40,66,591	5,25,840
55118	***** -----			
55119	TOTAL (DDO) 46,35,868		41,10,028	5,25,840
55120				
55121				
55122	DEVELOPMENT OFFICER, WOMEN 24,37,931	2515	19,55,821	4,82,110
55123	PROGRAMME, HOSHIARPUR			
55124				
55125	***** -----			
55126	TOTAL (DDO) 24,37,931		19,55,821	4,82,110
55127				
55128				
55129	DEVELOPMENT OFFICER, DEVELOPMENT 10,17,568	2515	10,17,568	0
55130	OFFICER, WOMEN PROGRAMME,			
55131	JALANDHAR			
55132				

55133	*****				
55134	TOTAL (DDO)			10,17,568	0
55135					
55136					
55137	DEVELOPMENT OFFICER, WOMEN	2515		18,83,782	1,18,202
55138	PROGRAMME,				
55139	FEROZEPUR				
55140	*****				
55141	TOTAL (DDO)			18,83,782	1,18,202
55142					
55143	GOVERNMENT OF PUNJAB				
55144	920				
55145					
55146					
55147	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY				
55148	2022				
55149					
55150					
55151					
55152	RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2515	22,84,283
55153	25,08,591				2,24,308
55154	DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	PROGRAMME,		
55155	KAPURTHALA				
55156	AND				
55157	PUNJAB				
55158	PANCHAYATS				
55159					
55160					
55161	*****				

55158	TOTAL (DDO) 25,08,591		22,84,283	2,24,308
55159				
55160				
55161	DEVELOPMENT OFFICER, WOMEN 22,933	2235	22,933	0
55162	PROGRAMME, LUDHIANA			
55163				
55164		2515 28,67,980	24,56,089	4,11,891
55165	***** -----		-----	-----
55166	TOTAL (DDO) 28,90,913		24,79,022	4,11,891
55167				
55168				
55169	DEVELOPMENT OFFICER, WOMEN 9,84,493	2515	9,84,493	0
55170	PROGRAMME, MANSA			
55171				
55172	***** -----		-----	-----
55173	TOTAL (DDO) 9,84,493		9,84,493	0
55174				
55175				
55176	DEVELOPMENT OFFICER, WOMEN 21,45,904	2515	21,45,904	0
55177	PROGRAMME, PATIALA			
55178				
55179	***** -----		-----	-----
55180	TOTAL (DDO) 21,45,904		21,45,904	0
55181				

55182

55183 DISTRICT DEVELOPMENT & 2235 28,600 0  
28,600

55184 PANCHAYAT  
OFFICER, AMRITSAR

55185

55186 2515 41,83,206 3,88,564  
45,71,770

55187 4515 12,12,20,000 0  
12,12,20,000

55188 \*\*\*\*\*  
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55189 TOTAL (DDO) 12,54,31,806 3,88,564  
12,58,20,370

55190

55191

55192 DISTRICT DEVELOPMENT & PANCHAYAT 2235 52,000 23,169  
75,169

55193 OFFICER, BHATINDA

55194

55195 2515 20,73,845 3,43,078  
24,16,923

55196 4515 7,74,00,000 0  
7,74,00,000

55197 \*\*\*\*\*  
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55198 TOTAL (DDO) 7,95,25,845 3,66,247  
7,98,92,092

55199

55200

55201 DISTRICT DEVELOPMENT & PANCHAYAT 2011 50,000 0  
50,000

55202

55203 GOVERNMENT OF PUNJAB  
921

Page

55204 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022



55205

55206

55207	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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55208	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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55209	-----	-----	-----	-----	-----	-----
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55210			OFFICER, DISTRICT DEVELOPMENT &			
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55211			PANCHAYAT OFFICER,			
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55212

55213	RURAL 5,57,167	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT	2515	4,30,768	1,26,399
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55214	DEVELOPMENT &	DEVELOPMENT & PANCHAYATS,	OFFICER, DISTRICT DEVELOPMENT			
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55215	AND OFFICER,	PUNJAB	PANCHAYAT			
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55216	PANCHAYATS					
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55217

55218				4515 3,50,000	3,50,000	0
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55219			***** -----		-----	-----
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55220			TOTAL (DDO) 9,57,167		8,30,768	1,26,399
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55221

55222

55223			DISTRICT DEVELOPMENT & PANCHAYAT 2,02,730	2515	2,02,730	0
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55224			OFFICER, DISTRICT DEVELOPMENT &			
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55225			PANCHAYAT OFFICER, JALANDHAR			
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55226

55227				4515 3,85,70,000	3,85,70,000	0
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55228	***** -----			
55229	TOTAL (DDO) 3,87,72,730		3,87,72,730	0
55230				
55231				
55232	DISTRICT DEVELOPMENT & PANCHAYAT 2515 13,17,667		12,31,726	85,941
55233	OFFICER, DISTRICT DEVELOPMENT &			
55234	PANCHAYAT OFFICER, MANSA			
55235				
55236		4515 1,32,00,000	1,32,00,000	0
55237	***** -----			
55238	TOTAL (DDO) 1,45,17,667		1,44,31,726	85,941
55239				
55240				
55241	DISTRICT DEVELOPMENT & PANCHAYAT 2235 4,01,381		4,01,381	0
55242	OFFICER, DISTRICT DEVELOPMENT &			
55243	PANCHAYAT OFFICER, PATIALA			
55244				
55245		2515 81,08,230	71,39,147	9,69,083
55246		4515 20,84,14,000	20,84,14,000	0
55247	***** -----			
55248	TOTAL (DDO) 21,69,23,611		21,59,54,528	9,69,083
55249				

55250

55251 DISTRICT DEVELOPMENT & PANCHAYAT 2235 9,024 0  
9,024

55252 OFFICER, FEROZEPUR

55253

55254 2515 39,11,081 2,03,061  
41,14,142

55255 4515 27,53,25,000 0  
27,53,25,000

55256 \*\*\*\*\*  
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55257 TOTAL (DDO) 27,92,45,105 2,03,061  
27,94,48,166

55258

55259

55260 DISTRICT DEVELOPMENT & PANCHAYAT 2515 26,10,242 2,64,386  
28,74,628

55261 OFFICER, KAPURTHALA

55262 GOVERNMENT OF PUNJAB Page  
55263 922

55264 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

55265

55266

55267 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

55268 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

55269 -----  
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55270

55271 RURAL DIRECTOR, RURAL DISTRICT DEVELOPMENT & PANCHAYAT 4515 14,50,49,000 0  
14,50,49,000

55272 DEVELOPMENT DEVELOPMENT & PANCHAYATS,  
OFFICER, KAPURTHALA

55273 AND  
PUNJAB

55274 PANCHAYATS

55275

55276 \*\*\*\*\*  
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55277 TOTAL (DDO) 14,76,59,242 2,64,386  
14,79,23,628

55278

55279

55280 DISTRICT DEVELOPMENT & PANCHAYAT 2235 4,79,214 0  
4,79,214

55281 OFFICER, LUDHIANA

55282

55283 2515 15,39,677 1,32,095  
16,71,772

55284 4515 12,47,37,000 0  
12,47,37,000

55285 \*\*\*\*\*  
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55286 TOTAL (DDO) 12,67,55,891 1,32,095  
12,68,87,986

55287

55288

55289 DISTRICT DEVELOPMENT & PANCHAYAT 2235 57,720 0  
57,720

55290 OFFICER, NAWANSHAHAR

55291

55292 \*\*\*\*\*  
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55293 TOTAL (DDO) 57,720 0  
57,720

55294

55295

55296 DISTRICT DEVELOPMENT & PANCHAYAT 2515 20,41,212 1,73,319  
22,14,531

55297

OFFICER,ROPAR

55298

55299

4515 26,65,05,000 0  
26,65,05,000

55300

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55301

TOTAL (DDO) 26,85,46,212 1,73,319  
26,87,19,531

55302

55303

55304

DISTRICT DEVELOPMENT & PANCHAYAT 2515 35,31,923 4,60,779  
39,92,702

55305

OFFICER, SANGRUR

55306

55307

4515 13,48,95,000 0  
13,48,95,000

55308

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55309

TOTAL (DDO) 13,84,26,923 4,60,779  
13,88,87,702

55310

55311

55312

DISTRICT DEVELOPMENT AND 2515 21,49,306 4,11,204  
25,60,510

55313

PANCHAYAT  
OFFICER, FATEHGARH

55314

SAHIB

55315

55316

4515 15,35,90,000 0  
15,35,90,000

55317

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55318

TOTAL (DDO) 15,57,39,306 4,11,204  
15,61,50,510

55319

55320

55321		DISTRICT DEVELOPMENT AND 3,32,577	2235	3,32,577	0
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55322					
55323		GOVERNMENT OF PUNJAB 923			Page

55324		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022			
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55325

55326

55327	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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55328	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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55329	-----	-----	-----	-----	-----	-----
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55330		PANCHAYAT OFFICER, DISTRICT				
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55331		DEVELOPMENT AND PANCHAYAT				
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55332		OFFICER				
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55333

55334	RURAL 7,83,756	DIRECTOR, RURAL	DISTRICT DEVELOPMENT AND	2515	7,83,756	0
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55335	DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	PANCHAYAT			
	OFFICER, DISTRICT					

55336	AND PANCHAYAT	PUNJAB	DEVELOPMENT AND			
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55337	PANCHAYATS OFFICER					
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55338

55339				4515 1,15,00,000	1,15,00,000	0
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55340		*****		-----	-----	
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55341		TOTAL (DDO) 1,26,16,333			1,26,16,333	0
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55342

55343

55344 DISTRICT DEVELOPMENT AND 2235 54,010 0  
54,010

55345 PANCHAYAT  
OFFICER, FARIDKOT

55346

55347 \*\*\*\*\*  
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55348 TOTAL (DDO) 54,010 0  
54,010

55349

55350

55351 DISTRICT DEVELOPMENT AND 2235 1,43,604 0  
1,43,604

55352 PANCHAYAT  
OFFICER, GURDASPUR

55353

55354 2515 27,20,691 1,78,216  
28,98,907

55355 4515 18,97,44,006 0  
18,97,44,006

55356 \*\*\*\*\*  
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55357 TOTAL (DDO) 19,26,08,301 1,78,216  
19,27,86,517

55358

55359

55360 DISTRICT DEVELOPMENT AND 2235 68,255 0  
68,255

55361 PANCHAYAT  
OFFICER, HOSHIARPUR

55362

55363 2515 29,36,457 4,88,868  
34,25,325

55364 4515 7,74,10,000 0  
7,74,10,000

55365 \*\*\*\*\*  
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55366 TOTAL (DDO) 8,04,14,712 4,88,868  
8,09,03,580

55367

55368

55369 DISTRICT DEVELOPMENT AND 2235 14,820 0  
14,820

55370 PANCHAYAT  
OFFICER, JALANDHAR

55371

55372 \*\*\*\*\*  
-----

55373 TOTAL (DDO) 14,820 0  
14,820

55374

55375

55376 DISTRICT DEVELOPMENT AND 2235 1,87,500 0  
1,87,500

55377 PANCHAYAT  
OFFICER, MANSA

55378

55379 \*\*\*\*\*  
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55380 TOTAL (DDO) 1,87,500 0  
1,87,500

55381

55382 GOVERNMENT OF PUNJAB Page  
55383 924

55384 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

55385

55386

55387 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

55388 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

55389 -----  
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55390

55391 RURAL DIRECTOR, RURAL DISTRICT DEVELOPMENT AND 2515 20,10,011 1,43,680  
21,53,691

55392 DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT  
OFFICER, MOHALI

55393 AND  
PUNJAB

55394 PANCHAYATS

55395

55396 4515 13,16,35,000 0  
13,16,35,000

55397 \*\*\*\*\*  
-----

55398 TOTAL (DDO) 13,38,32,511 1,43,680  
13,39,76,191

55399

55400

55401 DISTRICT DEVELOPMENT AND 2235 81,64,145 34,05,982  
1,15,70,127

55402 PANCHAYAT  
OFFICER, PATIALA

55403

55404 \*\*\*\*\*  
-----

55405 TOTAL (DDO) 81,64,145 34,05,982  
1,15,70,127

55406

55407

55408 DISTRICT DEVELOPMENT AND 2235 1,12,000 0  
1,12,000

55409 PANCHAYAT  
OFFICER, ROPAR

55410

55411 \*\*\*\*\*  
-----

55412 TOTAL (DDO) 1,12,000 0  
1,12,000

55413

55414

55415 DISTT. DEVELOPMENT & PANCHAYAT 2011 1,89,96,000 0  
1,89,96,000

55416

OFFICER, MUKATSAR

55417

55418 \*\*\*\*\*  
-----

55419 TOTAL (DDO) 1,89,96,000 0  
1,89,96,000

55420

55421

55422 DIVISIONAL DEPUTY DIRECTOR, 2515 57,68,503 5,37,762  
63,06,265

55423

PANCHAYATI RAJ AND  
COMMUNITY

55424

DEVELOPMENT, PATIALA

55425

55426 \*\*\*\*\*  
-----

55427 TOTAL (DDO) 57,68,503 5,37,762  
63,06,265

55428

55429

55430 DIVISIONAL DEPUTY 2515 57,52,915 6,66,313  
64,19,228

55431

DIRECTOR, PANCHAYATI RAJ  
&

55432

COMMUNITY DEVELOPMENT,  
JALANDHAR

55433

55434 \*\*\*\*\*  
-----

55435 TOTAL (DDO) 57,52,915 6,66,313  
64,19,228

55436

55437

55438

DIVISIONAL DEPUTY DIRECTOR,RURAL 2235  
1,02,627

1,02,627

0

55439

DEVELOPMENT AND  
PANCHAYATS,

55440

FEROZEPUR

55441

55442  
55443

GOVERNMENT OF PUNJAB  
925

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55444

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

55445

55446

55447

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

55448

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

55449

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55450

RURAL  
37,63,326

DIRECTOR, RURAL

DIVISIONAL DEPUTY DIRECTOR,RURAL 2515

34,04,416

3,58,910

55451

DEVELOPMENT  
PANCHAYATS,

DEVELOPMENT & PANCHAYATS, DEVELOPMENT AND

55452

AND  
FEROZEPUR

PUNJAB

55453

PANCHAYATS

55454

55455

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55456

TOTAL (DDO)  
38,65,953

35,07,043

3,58,910

55457

55458

55459

EDUCATION PANCHAYAT OFFICER 2515  
1,84,764

1,84,764

0

55460

CHANDIGARH,RURAL DEVELOPMENT  
AND

55461	PANCHAYAT DEPARTMENT			
55462				
55463	***** -----			
55464	TOTAL (DDO) 1,84,764		1,84,764	0
55465				
55466				
55467	EDUCATION PANCHAYAT 5,096	2235	5,096	0
55468	OFFICER, BHATINDA			
55469				
55470		2515 6,34,388	6,34,388	0
55471	***** -----			
55472	TOTAL (DDO) 6,39,484		6,39,484	0
55473				
55474				
55475	EDUCATIONAL PANCHAYAT 18,69,751	2515	18,69,751	0
55476	OFFICER, GURDASPUR			
55477				
55478	***** -----			
55479	TOTAL (DDO) 18,69,751		18,69,751	0
55480				
55481				
55482	EDUCATIONAL PANCHAYAT 1,34,106	2515	1,34,106	0
55483	OFFICER, JALANDHAR			

55484

55485

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55486

TOTAL (DDO) 1,34,106 0  
1,34,106

55487

55488

55489

EDUCATIONAL PUNCHAYAT 2515 8,47,556 0  
8,47,556

55490

OFFICER, AMRITSAR

55491

55492

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55493

TOTAL (DDO) 8,47,556 0  
8,47,556

55494

55495

55496

EXECUTIVE ENGINEER RURAL WORKS 2235 12,56,390 15,52,276  
28,08,666

55497

(B&R)  
MALERKOLTA, SANGRUR

55498

55499

2515 1,88,066 0  
1,88,066

55500

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55501

TOTAL (DDO) 14,44,456 15,52,276  
29,96,732

55502

55503

GOVERNMENT OF PUNJAB  
926

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55504

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

55505

55506

55507

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

55508

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

## EXPENDITURE

55509	----- -----				
55510					
55511					
55512	RURAL DIRECTOR, RURAL 4,34,835	EXECUTIVE ENGINEER, PANCHAYATI	2235	3,73,835	61,000
55513	DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, AMRITSAR				
55514	AND PUNJAB				
55515	PANCHAYATS				
55516					
55517			2515 2,13,26,927	1,91,36,924	21,90,003
55518	***** -----				
55519		TOTAL (DDO) 2,17,61,762		1,95,10,759	22,51,003
55520					
55521					
55522		EXECUTIVE ENGINEER, PANCHAYATI 5,58,739	2235	5,58,739	0
55523	RAJ PW (C&M) DIVISIONS, GURDASPUR				
55524					
55525			2515 2,38,50,988	2,14,04,334	24,46,654
55526	***** -----				
55527		TOTAL (DDO) 2,44,09,727		2,19,63,073	24,46,654
55528					
55529					
55530		EXECUTIVE ENGINEER, PANCHAYATI 2,51,618	2235	2,51,618	0
55531	RAJ PW (C&M)				

55532

DIVISIONS ,HOSHIARPUIR

55533

55534

2515 1,80,20,697 22,19,199  
2,02,39,896

55535

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55536

TOTAL (DDO) 1,82,72,315 22,19,199  
2,04,91,514

55537

55538

55539

EXECUTIVE ENGINEER, PANCHAYATI 2235 2,15,172 0  
2,15,172

55540

RAJ, PW  
(C&M)

55541

DIVISIONS ,FATEHGARH  
SAHIB

55542

55543

2515 1,40,44,575 24,47,875  
1,64,92,450

55544

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55545

TOTAL (DDO) 1,42,59,747 24,47,875  
1,67,07,622

55546

55547

55548

EXECUTIVE ENGINEER, PANCHAYATI 2235 5,04,248 0  
5,04,248

55549

RAJ PW (C&M)  
DIVISIONS ,SANGRUR

55550

55551

2515 2,34,78,094 28,71,614  
2,63,49,708

55552

\*\*\*\*\* -----  
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55553

TOTAL (DDO) 2,39,82,342 28,71,614  
2,68,53,956

55554

55555

55556

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515 7,93,178 0  
7,93,178

55557

DIVISION,  
NAWANSHAHAR

55558

55559

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55560

TOTAL (DDO) 7,93,178 0  
7,93,178

55561

55562

55563

GOVERNMENT OF PUNJAB  
927

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55564

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

55565

55566

55567

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

55568

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

55569

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55570

55571

RURAL DIRECTOR, RURAL EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235 7,02,661 46,887  
7,49,548

55572

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PUBLIC WORKS (P.W.)  
DIVISION

55573

AND PUNJAB  
MUKATSAR

55574

PANCHAYATS

55575

55576

2515 1,48,01,257 25,83,703  
1,73,84,960

55577

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55578

TOTAL (DDO) 1,62,97,096 26,30,590  
1,89,27,686



55579

55580

55581

EXECUTIVE ENGINEER, PANCHAYATI 2515 -11,724 1,44,310  
1,32,586

55582

RAJ (P.W.) DIVISION,  
FARIDKOT

55583

55584

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55585

TOTAL (DDO) -11,724 1,44,310  
1,32,586

55586

55587

55588

EXECUTIVE ENGINEER, PANCHAYATI 2235 65,496 0  
65,496

55589

RAJ PUBLIC WORKS (C&M)  
DIVISIONS

55590

55591

2515 2,12,68,638 33,18,329  
2,45,86,967

55592

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55593

TOTAL (DDO) 2,13,34,134 33,18,329  
2,46,52,463

55594

55595

55596

EXECUTIVE ENGINEER, PANCHAYATI 2235 5,26,990 0  
5,26,990

55597

RAJ PUBLIC WORKS  
(C&M)

55598

DIVISIONS,  
FEROZEPUR

55599

55600

2515 1,91,67,246 30,42,843  
2,22,10,089

55601

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55602	TOTAL (DDO) 2,27,37,079		1,96,94,236	30,42,843
55603				
55604				
55605	EXECUTIVE ENGINEER, PANCHAYATI 98,13,780	2515	89,17,347	8,96,433
55606	RAJ PUBLIC WORKS (C&M)			
55607	DIVISIONS, KAPURTHALA			
55608				
55609	***** -----		-----	-----
55610	TOTAL (DDO) 98,13,780		89,17,347	8,96,433
55611				
55612				
55613	EXECUTIVE ENGINEER, PANCHAYATI 1,15,337	2235	1,15,337	0
55614	RAJ PUBLIC WORKS (C&M)			
55615	DIVISIONS, LUDHIANA			
55616				
55617		2515 2,79,96,825	2,51,61,283	28,35,542
55618	***** -----		-----	-----
55619	TOTAL (DDO) 2,81,12,162		2,52,76,620	28,35,542
55620				
55621				
55622	GOVERNMENT OF PUNJAB			
55623	928			Page

55625

55626

55627	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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55628	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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55629	-----	-----	-----	-----	-----	-----
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55630	RURAL 3,17,34,426	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	2,82,79,636	34,54,790
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55631	DEVELOPMENT DIVISIONA,	DEVELOPMENT & PANCHAYATS, RAJ PW (C&M)				
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55632	AND JALANDHAR	PUNJAB				
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55633	PANCHAYATS					
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55634

55635	*****			-----	-----	-----
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55636	TOTAL (DDO) 3,17,34,426				2,82,79,636	34,54,790
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55637

55638

55639	EXECUTIVE ENGINEER, PANCHAYATI 2,60,718			2235	2,60,718	0
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55640	RAJ PW (C&M) DIVISIONS, PATIALA					
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55641

55642				2515 2,87,54,350	2,55,67,579	31,86,771
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55643	*****			-----	-----	-----
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55644	TOTAL (DDO) 2,90,15,068				2,58,28,297	31,86,771
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55645

55646

55647	EXECUTIVE ENGINEER, PANCHAYATI 2,00,68,549			2515	1,83,11,259	17,57,290
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55648	RAJ PW (C&M) DIVISIONS, ROPAR					
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55649

55650

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55651

TOTAL (DDO)  
2,00,68,549

1,83,11,259

17,57,290

55652

55653

55654

EXECUTIVE OFFICER,, BANGA 2235  
81,759

81,759

0

55655

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55656

TOTAL (DDO)  
81,759

81,759

0

55657

55658

55659

EXECUTIVE OFFICER,BLOCK 2515  
96,64,254

86,36,665

10,27,589

55660

DEVELOPEMNT & PANCHAYAT  
OFFICER

55661

55662

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55663

TOTAL (DDO)  
96,64,254

86,36,665

10,27,589

55664

55665

55666

EXECUTIVE OFFICER,PANCHAYAT 2235  
18,078

18,078

0

55667

SAMATI,  
MAHILPUR

55668

55669

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55670

TOTAL (DDO)  
18,078

18,078

0

55671

55672

55673

EXECUTIVE OFFICER,PANCHAYAT 2235

1,30,015

0

1,30,015

55674

SAMITI

55675

55676

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55677

TOTAL (DDO)  
1,30,015

1,30,015

0

55678

55679

55680

EXECUTIVE  
52,97,003

2515

48,40,699

4,56,304

55681

OFFICER/B.D.P.O,PANCHAYAT

55682

55683

GOVERNMENT OF PUNJAB  
929

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55684

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

55685

55686

55687

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

55688

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

55689

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55690

SAMITI,  
MAJARI

55691

55692

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55693

TOTAL (DDO)  
52,97,003

48,40,699

4,56,304

55694

55695

55696

RURAL  
15,648

DIRECTOR, RURAL

EXECUTIVE

2235

15,648

0

55697

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

55698	AND ROPAR	PUNJAB	SAMITI ANANDPUR SAHIB			
55699	PANCHAYATS					
55700						
55701				2515 49,77,759	39,32,840	10,44,919
55702	***** -----					
55703			TOTAL (DDO) 49,93,407		39,48,488	10,44,919
55704						
55705						
55706			EXECUTIVE 4,418	2235	0	4,418
55707	OFFICER/B.D.P.O., PANCHAYAT					
55708	SAMITI ANDANA SANGRUR					
55709						
55710				2515 15,69,058	13,45,638	2,23,420
55711	***** -----					
55712			TOTAL (DDO) 15,73,476		13,45,638	2,27,838
55713						
55714						
55715			EXECUTIVE 57,66,575	2515	49,79,228	7,87,347
55716	OFFICER/B.D.P.O., PANCHAYAT					
55717	SAMITI BHAWANIGARH SANGRUR					
55718						
55719	***** -----					

55720	TOTAL (DDO) 57,66,575		49,79,228	7,87,347
55721				
55722				
55723	EXECUTIVE 1,48,240	2235	1,48,240	0
55724	OFFICER/B.D.P.O., PANCHAYAT			
55725	SAMITI CHAMKAUR SAHIB ROPAR			
55726				
55727		2515 42,35,892	37,54,167	4,81,725
55728	***** -----		-----	-----
55729	TOTAL (DDO) 43,84,132		39,02,407	4,81,725
55730				
55731				
55732	EXECUTIVE 2,62,610	2515	2,62,610	0
55733	OFFICER/B.D.P.O., PANCHAYAT			
55734	SAMITI DHURI SANGRUR			
55735				
55736	***** -----		-----	-----
55737	TOTAL (DDO) 2,62,610		2,62,610	0
55738				
55739				
55740	EXECUTIVE 55,41,755	2515	48,66,982	6,74,773
55741	OFFICER/B.D.P.O., PANCHAYAT			

55744 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

55745

55746

55747 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

55748 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

55749 -----  
-----

55750 SAMITI LEHRAGAGA  
SANGRUR

55751

55752 \*\*\*\*\*  
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55753 TOTAL (DDO) 48,66,982 6,74,773  
55,41,755

55754

55755

55756 RURAL DIRECTOR, RURAL EXECUTIVE 2235 16,278 0  
16,278

55757 DEVELOPMENT DEVELOPMENT & PANCHAYATS,  
OFFICER/B.D.P.O., PANCHAYAT

55758 AND PUNJAB SAMITI MORINDA  
ROPAR

55759 PANCHAYATS

55760

55761 2515 32,48,523 2,79,176  
35,27,699

55762 \*\*\*\*\*  
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55763 TOTAL (DDO) 32,64,801 2,79,176  
35,43,977

55764

55765

55766 EXECUTIVE 2235 17,502 0  
17,502

55767



OFFICER/B.D.P.O., PANCHAYAT

55768

SAMITI NURPUR BEDI  
ROPAR

55769

55770

2515 33,82,545 2,05,433  
35,87,978

55771

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55772

TOTAL (DDO) 34,00,047 2,05,433  
36,05,480

55773

55774

55775

EXECUTIVE 2515 17,67,166 0  
17,67,166

55776

OFFICER/B.D.P.O., PANCHAYAT

55777

SAMITI SHERPUR  
SANGRUR

55778

55779

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55780

TOTAL (DDO) 17,67,166 0  
17,67,166

55781

55782

55783

EXECUTIVE 2515 36,91,839 4,69,831  
41,61,670

55784

OFFICER/B.D.P.O., PANCHAYAT

55785

SAMITI SUNAM  
SANGRUR

55786

55787

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55788

TOTAL (DDO) 36,91,839 4,69,831  
41,61,670

55789

55790

55791 EXECUTIVE 2515 29,91,219 0  
29,91,219

55792 OFFICER/B.D.P.O., PANCHAYAT

55793 SAMITI, AMLOH, FATEHGARH  
SAHIB

55794

55795 \*\*\*\*\*  
-----

55796 TOTAL (DDO) 29,91,219 0  
29,91,219

55797

55798

55799 EXECUTIVE 2515 45,65,805 10,83,558  
56,49,363

55800 OFFICER/B.D.P.O., PANCHAYAT

55801 SAMITI,  
AMRITSAR

55802 GOVERNMENT OF PUNJAB Page  
55803 931

55804 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

55805

55806

55807 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

55808 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

55809 -----  
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55810

55811 \*\*\*\*\*  
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55812 TOTAL (DDO) 45,65,805 10,83,558  
56,49,363

55813

55814

55815 RURAL DIRECTOR, RURAL EXECUTIVE 2235 3,95,356 0  
3,95,356

55816 DEVELOPMENT DEVELOPMENT & PANCHAYATS,  
OFFICER/B.D.P.O., PANCHAYAT

55817 AND PUNJAB SAMITI, BAJWARA,  
HOSHIARPUR

55818 PANCHAYATS

55819

55820 \*\*\*\*\* -----  
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55821 TOTAL (DDO) 3,95,356 0  
3,95,356

55822

55823

55824 EXECUTIVE 2515 8,49,919 1,85,484  
10,35,403

55825 OFFICER/B.D.P.O., PANCHAYAT

55826 SAMITI, BAMIAL,  
GURDASPUR

55827

55828 \*\*\*\*\* -----  
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55829 TOTAL (DDO) 8,49,919 1,85,484  
10,35,403

55830

55831

55832 EXECUTIVE 2235 79,334 0  
79,334

55833 OFFICER/B.D.P.O., PANCHAYAT

55834 SAMITI, BASSI  
PATHANA

55835

55836 2515 30,95,007 3,03,796  
33,98,803

55837	***** -----			
55838	TOTAL (DDO) 34,78,137		31,74,341	3,03,796
55839				
55840				
55841	EXECUTIVE 63,45,830	2515	55,64,924	7,80,906
55842	OFFICER/B.D.P.O., PANCHAYAT			
55843	SAMITI, BHATINDA			
55844				
55845	***** -----			
55846	TOTAL (DDO) 63,45,830		55,64,924	7,80,906
55847				
55848				
55849	EXECUTIVE 6,08,834	2202	6,08,834	0
55850	OFFICER/B.D.P.O., PANCHAYAT			
55851	SAMITI, BHIKHI			
55852				
55853	***** -----			
55854	TOTAL (DDO) 6,08,834		6,08,834	0
55855				
55856				
55857	EXECUTIVE 1,55,611	2202	69,691	85,920
55858	OFFICER/B.D.P.O., PANCHAYAT			
55859	SAMITI, BHUNERHRI PATIALA			

55860

55861

2515 53,03,154 5,60,748  
58,63,902

55862

55863

GOVERNMENT OF PUNJAB  
932

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55864

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

55865

55866

55867

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

55868

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

55869

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55870

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55871

RURAL DIRECTOR, RURAL TOTAL (DDO) 53,72,845 6,46,668  
60,19,513

55872

DEVELOPMENT DEVELOPMENT &  
PANCHAYATS,

55873

AND  
PUNJAB

55874

PANCHAYATS

55875

55876

55877

55878

EXECUTIVE 2515 54,69,153 5,94,684  
60,63,837

55879

OFFICER/B.D.P.O., PANCHAYAT

55880

SAMITI, BHUNGA,  
HOSHIARPUR

55881

55882

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55883

TOTAL (DDO) 1,08,41,998 12,41,352  
1,20,83,350

55884

55885

55886

EXECUTIVE	2235	30,368	0
30,368			

55887

OFFICER/B.D.P.O. , PANCHAYAT

55888

SAMITI , DASUYA,  
HOSHIARPUR

55889

55890

2515	40,75,152	3,19,540
43,94,692		

55891

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55892

TOTAL (DDO)		41,05,520	3,19,540
44,25,060			

55893

55894

55895

EXECUTIVE	2515	37,26,001	10,24,324
47,50,325			

55896

OFFICER/B.D.P.O. , PANCHAYAT

55897

SAMITI , DERA BABA  
NANAK ,

55898

GURDASPUR

55899

55900

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55901

TOTAL (DDO)		37,26,001	10,24,324
47,50,325			

55902

55903

55904

EXECUTIVE	2202	10,815	0
10,815			

55905

OFFICER/B.D.P.O. , PANCHAYAT

55906

SAMITI, DERA BASSI  
PATIALA

55907

55908

2235 17,673 0  
17,673

55909

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55910

TOTAL (DDO) 28,488 0  
28,488

55911

55912

55913

EXECUTIVE 2515 23,31,183 0  
23,31,183

55914

OFFICER/B.D.P.O., PANCHAYAT

55915

SAMITI, DHAR KALAN,  
GURDASPUR

55916

55917

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55918

TOTAL (DDO) 23,31,183 0  
23,31,183

55919

55920

55921

EXECUTIVE 2235 12,761 0  
12,761

55922

55923

GOVERNMENT OF PUNJAB  
933

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55924

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

55925

55926

55927

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

55928

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

55929

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55930			OFFICER/B.D.P.O. , PANCHAYAT			
55931			SAMITI , DHARAMKOT			
55932						
55933			***** -----			
55934			TOTAL (DDO) 12,761		12,761	0
55935						
55936						
55937	RURAL 22,066	DIRECTOR, RURAL	EXECUTIVE	2235	22,066	0
55938			DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O. , PANCHAYAT			
55939	AND GURDASPUR	PUNJAB	SAMITI , DHARIWAL ,			
55940			PANCHAYATS			
55941						
55942				2515 53,53,740	46,66,574	6,87,166
55943			***** -----			
55944			TOTAL (DDO) 53,75,806		46,88,640	6,87,166
55945						
55946						
55947			EXECUTIVE 33,16,592	2515	30,55,359	2,61,233
55948			OFFICER/B.D.P.O. , PANCHAYAT			
55949			SAMITI , DINANAGAR , GURDASPUR			
55950						
55951			***** -----			
55952			TOTAL (DDO) 33,16,592		30,55,359	2,61,233



55953

55954

55955

EXECUTIVE  
39,61,880

2515

35,74,698

3,87,182

55956

OFFICER/B.D.P.O., PANCHAYAT

55957

SAMITI, DORAHA,  
LUDHIANA

55958

55959

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55960

TOTAL (DDO)  
39,61,880

35,74,698

3,87,182

55961

55962

55963

EXECUTIVE  
2,742

2235

2,742

0

55964

OFFICER/B.D.P.O., PANCHAYAT

55965

SAMITI, FATEGARH  
CHURIAN,

55966

GURDASPUR

55967

55968

2515  
65,13,376

52,29,540

12,83,836

55969

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55970

TOTAL (DDO)  
65,16,118

52,32,282

12,83,836

55971

55972

55973

EXECUTIVE  
29,622

2235

29,622

0

55974

OFFICER/B.D.P.O., PANCHAYAT

55975

SAMITI, GARHSHANKAR,

HOSHIARPUR

55976

55977

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55978

TOTAL (DDO) 29,622 0  
29,622

55979

55980

55981

EXECUTIVE 2202 7,33,44,349 1,17,49,595  
8,50,93,944

55982

55983

GOVERNMENT OF PUNJAB  
934

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55984

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

55985

55986

55987

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

55988

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

55989

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55990

OFFICER/B.D.P.O., PANCHAYAT

55991

SAMITI, GHANOUR  
PATIALA

55992

55993

RURAL DIRECTOR, RURAL EXECUTIVE 2235 4,74,888 0  
4,74,888

55994

DEVELOPMENT DEVELOPMENT & PANCHAYATS,  
OFFICER/B.D.P.O., PANCHAYAT

55995

AND PUNJAB SAMITI, GHANOUR  
PATIALA

55996

PANCHAYATS

55997

55998

2515 63,99,182 7,54,469  
71,53,651

55999	***** -----			
56000	TOTAL (DDO) 9,27,22,483		8,02,18,419	1,25,04,064
56001				
56002				
56003	EXECUTIVE 17,05,477	2515	15,14,597	1,90,880
56004	OFFICER/B.D.P.O., PANCHAYAT			
56005	SAMITI, HAJIPUR, HOSHIARPUIR			
56006				
56007	***** -----			
56008	TOTAL (DDO) 17,05,477		15,14,597	1,90,880
56009				
56010				
56011	EXECUTIVE 56,30,981	2515	50,36,923	5,94,058
56012	OFFICER/B.D.P.O., PANCHAYAT			
56013	SAMITI, JAGRAON, LUDHIANA			
56014				
56015	***** -----			
56016	TOTAL (DDO) 56,30,981		50,36,923	5,94,058
56017				
56018				
56019	EXECUTIVE 57,29,134	2515	49,08,128	8,21,006
56020	OFFICER/B.D.P.O., PANCHAYAT			
56021	SAMITI, JALALABAD			

56022

56023

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56024

TOTAL (DDO)  
57,29,134

49,08,128

8,21,006

56025

56026

56027

EXECUTIVE  
44,20,720

2515

40,65,539

3,55,181

56028

OFFICER/B.D.P.O., PANCHAYAT

56029

SAMITI, JANDIALA  
GURU

56030

56031

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56032

TOTAL (DDO)  
44,20,720

40,65,539

3,55,181

56033

56034

56035

EXECUTIVE  
66,44,520

2515

47,93,033

18,51,487

56036

OFFICER/B.D.P.O., PANCHAYAT

56037

SAMITI, KAHNUWAN,  
GURDASPUR

56038

56039

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56040

TOTAL (DDO)  
66,44,520

47,93,033

18,51,487

56041

56042

56043

GOVERNMENT OF PUNJAB  
935

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56044

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

56045

56046

56047 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

56048 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

56049 -----  
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56050

56051 RURAL DIRECTOR, RURAL EXECUTIVE 2235 32,162 0  
32,162

56052 DEVELOPMENT DEVELOPMENT & PANCHAYATS,  
OFFICER/B.D.P.O., PANCHAYAT

56053 AND PUNJAB SAMITI, KALANAUR,  
GURDASPUR

56054 PANCHAYATS

56055

56056 2515 19,69,849 3,25,112  
22,94,961

56057 \*\*\*\*\*  
-----

56058 TOTAL (DDO) 67,95,044 21,76,599  
89,71,643

56059

56060

56061 EXECUTIVE 2515 41,35,637 4,68,450  
46,04,087

56062 OFFICER/B.D.P.O., PANCHAYAT

56063 SAMITI,  
KHAMANOO

56064

56065 \*\*\*\*\*  
-----

56066 TOTAL (DDO) 41,35,637 4,68,450  
46,04,087

56067

56068

56069 EXECUTIVE 2515 38,59,274 4,45,434  
43,04,708

56070 OFFICER/B.D.P.O. , PANCHAYAT

56071 SAMITI , KHANNA,  
LUDHIANA

56072 OFFICER/B.D.P.O. , PANCHAYAT

56073 \*\*\*\*\*  
-----

56074 TOTAL (DDO) 38,59,274 4,45,434  
43,04,708

56075 OFFICER/B.D.P.O. , PANCHAYAT

56076 SAMITI , KHERA, FATEHGARH  
SAHIB

56077 EXECUTIVE 2515 15,08,384 1,18,256  
16,26,640

56078 OFFICER/B.D.P.O. , PANCHAYAT

56079 SAMITI , KHERA, FATEHGARH  
SAHIB

56080 OFFICER/B.D.P.O. , PANCHAYAT

56081 \*\*\*\*\*  
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56082 TOTAL (DDO) 15,08,384 1,18,256  
16,26,640

56083 OFFICER/B.D.P.O. , PANCHAYAT

56084 SAMITI , KHUIAN  
SARWAR

56085 EXECUTIVE 2515 42,59,718 4,88,706  
47,48,424

56086 OFFICER/B.D.P.O. , PANCHAYAT

56087 SAMITI , KHUIAN  
SARWAR

56088 OFFICER/B.D.P.O. , PANCHAYAT

56089 \*\*\*\*\*  
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56090 TOTAL (DDO) 42,59,718 4,88,706  
47,48,424

56091 OFFICER/B.D.P.O. , PANCHAYAT

56092 SAMITI , KHUIAN  
SARWAR

56093	EXECUTIVE 50,89,320	2515	44,13,661	6,75,659
56094	OFFICER/B.D.P.O., PANCHAYAT			
56095	SAMITI, KOTKAPURA			
56096				
56097	***** -----		-----	-----
56098	TOTAL (DDO) 50,89,320		44,13,661	6,75,659

56099				
56100				
56101	EXECUTIVE 44,43,912	2515	39,87,576	4,56,336

56102 GOVERNMENT OF PUNJAB Page

56103 936

56104 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

56105						
56106						
56107	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
56108	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
56109	----- -----	-----	-----	-----	-----	-----
56110	OFFICER/B.D.P.O., PANCHAYAT					
56111	SAMITI, MAHILPUR, HOSHIARPUR					
56112						
56113	***** -----				-----	-----
56114	TOTAL (DDO) 44,43,912				39,87,576	4,56,336

56115

56116						
56117	RURAL 47,58,948	DIRECTOR, RURAL	EXECUTIVE	2515	39,87,307	7,71,641
56118		DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B.D.P.O., PANCHAYAT				
56119	AND AMRITSAR	PUNJAB	SAMITI, MAJITHA,			
56120	PANCHAYATS					
56121						
56122			***** -----		-----	-----
56123		TOTAL (DDO) 47,58,948			39,87,307	7,71,641
56124						
56125						
56126		EXECUTIVE 21,86,486		2515	18,91,606	2,94,880
56127		OFFICER/B.D.P.O., PANCHAYAT				
56128		SAMITI, MAKHU				
56129						
56130			***** -----		-----	-----
56131		TOTAL (DDO) 21,86,486			18,91,606	2,94,880
56132						
56133						
56134		EXECUTIVE 47,61,780		2515	45,47,242	2,14,538
56135		OFFICER/B.D.P.O., PANCHAYAT				
56136		SAMITI, MANSA				
56137						
56138			***** -----		-----	-----
56139		TOTAL (DDO) 47,61,780			45,47,242	2,14,538



56140

56141

56142

EXECUTIVE  
1,05,405

2515

1,05,405

0

56143

OFFICER/B.D.P.O., PANCHAYAT

56144

SAMITI, MUKERIAN,  
HOSHIARPUR

56145

56146

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56147

TOTAL (DDO)  
1,05,405

1,05,405

0

56148

56149

56150

EXECUTIVE  
36,47,884

2515

27,68,797

8,79,087

56151

OFFICER/B.D.P.O., PANCHAYAT

56152

SAMITI, NADALA  
BHOLATH,

56153

KAPURTHALA

56154

56155

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56156

TOTAL (DDO)  
36,47,884

27,68,797

8,79,087

56157

56158

56159

EXECUTIVE  
36,10,274

2515

29,22,290

6,87,984

56160

OFFICER/B.D.P.O., PANCHAYAT

56161

SAMITI, NAKODAR,  
JALANDHAR

56164 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

56165

56166

56167 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE56168 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE56169 -----  
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56170

56171 \*\*\*\*\*  
-----56172 TOTAL (DDO) 29,22,290 6,87,984  
36,10,274

56173

56174

56175 RURAL DIRECTOR, RURAL EXECUTIVE 2515 27,77,827 3,07,304  
30,85,13156176 DEVELOPMENT DEVELOPMENT & PANCHAYATS,  
OFFICER/B.D.P.O., PANCHAYAT56177 AND PUNJAB SAMITI, NAROT JAIMAL  
SINGH,56178 PANCHAYATS  
GURDASPUR

56179

56180 \*\*\*\*\*  
-----56181 TOTAL (DDO) 27,77,827 3,07,304  
30,85,131

56182

56183

56184 EXECUTIVE 2515 5,83,929 0  
5,83,929

56185

OFFICER/B.D.P.O., PANCHAYAT

56186

SAMITI, NURMAHAL,  
JALANDHAR

56187  
56188  
56189  
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56192  
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56200  
56201  
56202  
56203  
56204  
56205  
56206  
56207  
56208  
56209

*****			
-----			
TOTAL (DDO)		5,83,929	0
5,83,929			
EXECUTIVE	2515	15,67,733	0
15,67,733			
OFFICER/B.D.P.O. , PANCHAYAT			
SAMITI ,			
PATHANKOT			
*****			
-----			
TOTAL (DDO)		15,67,733	0
15,67,733			
EXECUTIVE	2202	81,140	8,879
90,019			
OFFICER/B.D.P.O. , PANCHAYAT			
SAMITI ,			
PATIALA			
	2515	47,89,895	6,63,955
	54,53,850		
*****			
-----			
TOTAL (DDO)		48,71,035	6,72,834
55,43,869			
EXECUTIVE	2515	19,46,634	2,31,040
21,77,674			

56210 OFFICER/B.D.P.O., PANCHAYAT

56211 SAMITI, PHAGWARA,  
KAPURTHALA

56212

56213 \*\*\*\*\*  
-----

56214 TOTAL (DDO) 19,46,634 2,31,040  
21,77,674

56215

56216

56217 EXECUTIVE 2235 0 17,600  
17,600

56218 OFFICER/B.D.P.O., PANCHAYAT

56219 SAMITI, PHILLAUR,  
JALANDHAR

56220

56221 2515 40,49,238 5,06,988  
45,56,226

56222 GOVERNMENT OF PUNJAB Page  
56223 938

56224 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

56225

56226

56227 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

56228 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

56229 -----  
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56230 \*\*\*\*\*  
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56231 RURAL DIRECTOR, RURAL TOTAL (DDO) 40,49,238 5,24,588  
45,73,826

56232 DEVELOPMENT DEVELOPMENT &  
PANCHAYATS,

56233 AND  
PUNJAB

56234 PANCHAYATS

56235

56236

56237

56238 EXECUTIVE 2235 92,895 0  
92,895

56239 OFFICER/B.D.P.O. , PANCHAYAT

56240 SAMITI ,  
PHUL

56241

56242 2515 28,61,765 3,38,059  
31,99,824

56243 \*\*\*\*\*  
-----

56244 TOTAL (DDO) 70,03,898 8,62,647  
78,66,545

56245

56246

56247 EXECUTIVE 2515 17,61,672 2,58,391  
20,20,063

56248 OFFICER/B.D.P.O. , PANCHAYAT

56249 SAMITI , QUADIAN,  
GURDASPUR

56250

56251 \*\*\*\*\*  
-----

56252 TOTAL (DDO) 17,61,672 2,58,391  
20,20,063

56253

56254

56255 EXECUTIVE 2235 17,121 0  
17,121

56256 OFFICER/B.D.P.O. , PANCHAYAT

56257 SAMITI ,  
RAYYA

56258 OFFICER/B.D.P.O. , PANCHAYAT

56259 2515 49,38,000 6,40,000  
55,78,000

56260 \*\*\*\*\*  
-----

56261 TOTAL (DDO) 49,55,121 6,40,000  
55,95,121

56262 OFFICER/B.D.P.O. , PANCHAYAT

56263 SAMITI , RURKA KALAN ,  
JALANDHAR

56264 EXECUTIVE 2235 1,00,000 0  
1,00,000

56265 OFFICER/B.D.P.O. , PANCHAYAT

56266 SAMITI , RURKA KALAN ,  
JALANDHAR

56267 OFFICER/B.D.P.O. , PANCHAYAT

56268 2515 37,39,013 2,37,456  
39,76,469

56269 \*\*\*\*\*  
-----

56270 TOTAL (DDO) 38,39,013 2,37,456  
40,76,469

56271 OFFICER/B.D.P.O. , PANCHAYAT

56272 SAMITI , SAMRALA ,  
LUDHIANA

56273 EXECUTIVE 2515 36,97,005 4,38,128  
41,35,133

56274 OFFICER/B.D.P.O. , PANCHAYAT

56275 SAMITI , SAMRALA ,  
LUDHIANA

56276 OFFICER/B.D.P.O. , PANCHAYAT

56277 \*\*\*\*\*  
-----

56278 TOTAL (DDO) 36,97,005 4,38,128  
41,35,133

56279

56280

56281 EXECUTIVE 2515 25,90,733 1,97,868  
27,88,601

56282

56283 GOVERNMENT OF PUNJAB Page  
939

56284 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

56285

56286

56287 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

56288 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

56289 -----  
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56290

OFFICER/B.D.P.O., PANCHAYAT

56291

SAMITI, SANOUR  
PATIALA

56292

56293 \*\*\*\*\*  
-----

56294 TOTAL (DDO) 25,90,733 1,97,868  
27,88,601

56295

56296

56297 RURAL DIRECTOR, RURAL EXECUTIVE 2515 14,69,193 4,58,679  
19,27,872

56298 DEVELOPMENT DEVELOPMENT & PANCHAYATS,  
OFFICER/B.D.P.O., PANCHAYAT

56299 AND PUNJAB SAMITI,  
SARDULGARH

56300 PANCHAYATS

56301

56302 \*\*\*\*\*  
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56303	TOTAL (DDO) 19,27,872		14,69,193	4,58,679
56304				
56305				
56306	EXECUTIVE 37,11,128	2515	32,41,788	4,69,340
56307	OFFICER/B.D.P.O., PANCHAYAT			
56308	SAMITI, SHAHKOT, JALANDHAR			
56309				
56310	***** -----		-----	-----
56311	TOTAL (DDO) 37,11,128		32,41,788	4,69,340
56312				
56313				
56314	EXECUTIVE 43,25,656	2515	43,25,656	0
56315	OFFICER/B.D.P.O., PANCHAYAT			
56316	SAMITI, SHRIHAR GOBINDPUR,			
56317	GURDASPUR			
56318				
56319	***** -----		-----	-----
56320	TOTAL (DDO) 43,25,656		43,25,656	0
56321				
56322				
56323	EXECUTIVE 45,71,590	2515	40,67,036	5,04,554
56324	OFFICER/B.D.P.O., PANCHAYAT			
56325	SAMITI, SIDHWAN BET,			



LUDHIANA

56326

56327

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56328

TOTAL (DDO)  
45,71,590

40,67,036

5,04,554

56329

56330

56331

EXECUTIVE  
48,41,199

2515

44,79,439

3,61,760

56332

OFFICER/B.D.P.O., PANCHAYAT

56333

SAMITI,  
SIRHIND

56334

56335

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56336

TOTAL (DDO)  
48,41,199

44,79,439

3,61,760

56337

56338

56339

EXECUTIVE  
28,45,083

2515

26,88,835

1,56,248

56340

OFFICER/B.D.P.O., PANCHAYAT

56341

SAMITI, SUDHAR,  
LUDHIANA

56342

56343

GOVERNMENT OF PUNJAB  
940

Page

56344

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

56345

56346

56347

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

56348

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

56349	-----	-----	-----	-----	-----
56350					
56351	*****	-----	-----	-----	-----
56352	TOTAL (DDO)			26,88,835	1,56,248
	28,45,083				
56353					
56354					
56355	RURAL DIRECTOR, RURAL	EXECUTIVE	2515	23,66,850	4,78,743
	28,45,593				
56356	DEVELOPMENT DEVELOPMENT & PANCHAYATS,				
	OFFICER/B.D.P.O., PANCHAYAT				
56357	AND PUNJAB	SAMITI, SULTANPUR			
	LODHI,				
56358	PANCHAYATS				
	KAPURTHALA				
56359					
56360	*****	-----	-----	-----	-----
56361	TOTAL (DDO)			23,66,850	4,78,743
	28,45,593				
56362					
56363					
56364	EXECUTIVE	2235		1,04,723	0
	1,04,723				
56365	OFFICER/B.D.P.O., PANCHAYAT				
56366	SAMITI, TALWARA,				
	HOSHIARPUR				
56367					
56368		2515		42,24,756	4,79,796
		47,04,552			
56369	*****	-----	-----	-----	-----
56370	TOTAL (DDO)			43,29,479	4,79,796
	48,09,275				
56371					
56372					

56373	EXECUTIVE 26,51,542	2515	23,12,878	3,38,664
56374	OFFICER/B.D.P.O., PANCHAYAT			
56375	SAMITI, TARSIKA			
56376				
56377	***** -----		-----	-----
56378	TOTAL (DDO) 26,51,542		23,12,878	3,38,664
56379				
56380				
56381	JOINT SECRETARY TO GOVT. OF 1,54,50,000	2515	1,40,50,000	14,00,000
56382	PUNJAB, DEPTT. OF NRI AFFAIRS,			
56383	CHANDIGARH			
56384				
56385	***** -----		-----	-----
56386	TOTAL (DDO) 1,54,50,000		1,40,50,000	14,00,000
56387				
56388				
56389	PRINCIPAL, GRAM SEWAK TRAINING 32,05,786	2415	28,40,886	3,64,900
56390	CENTRE, NABHA			
56391				
56392	***** -----		-----	-----
56393	TOTAL (DDO) 32,05,786		28,40,886	3,64,900
56394				
56395				

56396	REGIONAL DEPUTY DIRECTOR, LOCAL 95,277	2235	79,269	16,008
56397	GOVERNMENT PUNJAB, JALANDHAR			
56398				
56399	***** -----		-----	-----
56400	TOTAL (DDO) 95,277		79,269	16,008

56401

56402

56403 GOVERNMENT OF PUNJAB Page  
941

56404 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

56405

56406

56407	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
56408	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
56409	----- -----	-----	-----	-----	-----	-----

56410						
56411	RURAL 78,17,902	DIRECTOR, RURAL	SUPRINTENDING	2515	68,91,701	9,26,201
56412	DEVELOPMENT RAJ, PUBLIC	DEVELOPMENT & PANCHAYATS,	ENGINEER, PANCHAYATI			
56413	AND CIRCLE, PUNJAB	PUNJAB	WORKS			
56414	PANCHAYATS					
56415						
56416	***** -----				-----	-----
56417	TOTAL (DDO) 79,13,179				69,70,970	9,42,209

56418

56419

56420 \*\*\*\*\*  
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56421	TOTAL (CCO) 26,42,57,13,801			25,89,29,62,978	53,27,50,823
56422					
56423					
56424	JOINT DEVELOPMENT 22,04,403	ADDITIONAL DEPUTY COMMISSION	2217	13,67,366	8,37,037
56425	COMMISSIONER (IRDP), (DEVELOPMENT), NAWANSHAHAR				
56426	PUNJAB				
56427					
56428		***** -----		-----	-----
56429		TOTAL (DDO) 22,04,403		13,67,366	8,37,037
56430					
56431					
56432		ADDITIONAL DEPUTY COMMISSIONER 5,04,23,330	2225	4,97,21,096	7,02,234
56433		(DEVELOPMNET), JALANDHAR			
56434					
56435		***** -----		-----	-----
56436		TOTAL (DDO) 5,04,23,330		4,97,21,096	7,02,234
56437					
56438					
56439		***** -----		-----	-----
56440	TOTAL (CCO) 5,26,27,733			5,10,88,462	15,39,271
56441					
56442					
56443		***** -----		-----	-----
56444	TOTAL (DEPT) 26,47,83,41,534			25,94,40,51,440	53,42,90,094

56445

56446

56447	SAINIK	DIRECTOR, SAINIK WELFARE, DEPUTY DIRECTOR, SAINIK WELFARE, 2235	68,306	0
	68,306			

56448	WELFARE	PUNJAB
	PUNJAB,	CHANDIGARH

56449

56450	*****	-----	-----
	-----		

56451	TOTAL (DDO)	68,306	0
	68,306		

56452

56453

56454	DISTRICT SAINIK WELFARE OFFICER, 2235	1,55,07,473	29,41,443
	1,84,48,916		

56455

ROPAR,ROPAR

56456

56457	*****	-----	-----
	-----		

56458	TOTAL (DDO)	1,55,07,473	29,41,443
	1,84,48,916		

56459

56460

56461	DISTRICT SAINIK WELFARE	2235	1,67,35,457	5,81,290
	1,73,16,747			

56462

56463	GOVERNMENT OF PUNJAB
	942

Page

56464	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY
	2022

56465

56466

56467	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
56468	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

56469	-----	-----	-----	-----	-----	-----
	-----					

56470	OFFICER, AMRITSAR				
56471					
56472	*****				
56473	TOTAL (DDO) 1,73,16,747		1,67,35,457	5,81,290	
56474					
56475					
56476	SAINIK DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE 1,12,48,346	2235	1,08,65,352	3,82,994	
56477	WELFARE PUNJAB OFFICER, BHATINDA				
56478					
56479	*****				
56480	TOTAL (DDO) 1,12,48,346		1,08,65,352	3,82,994	
56481					
56482					
56483	DISTRICT SAINIK WELFARE 6,92,29,391	2235	1,97,53,206	4,94,76,185	
56484	OFFICER, DISTRICT SAINIK WELFARE				
56485	OFFICER				
56486					
56487	*****				
56488	TOTAL (DDO) 6,92,29,391		1,97,53,206	4,94,76,185	
56489					
56490					
56491	DISTRICT SAINIK WELFARE 60,18,351	2235	55,06,462	5,11,889	
56492	OFFICER, DISTRICT SAINIK WELFARE				
56493	OFFICER,				

FARIDKOT

56494

56495

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56496

TOTAL (DDO) 55,06,462 5,11,889  
60,18,351

56497

56498

56499

DISTRICT SAINIK WELFARE 2235 1,97,08,765 14,43,999  
2,11,52,764

56500

OFFICER, DISTRICT SAINIK  
WELFARE

56501

OFFICER,  
JALANDHAR

56502

56503

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56504

TOTAL (DDO) 1,97,08,765 14,43,999  
2,11,52,764

56505

56506

56507

DISTRICT SAINIK WELFARE 2235 2,30,93,447 26,56,848  
2,57,50,295

56508

OFFICER, DISTRICT SAINIK  
WELFARE

56509

OFFICER,  
LUDHIANA

56510

56511

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56512

TOTAL (DDO) 2,30,93,447 26,56,848  
2,57,50,295

56513

56514

56515

DISTRICT SAINIK WELFARE 2235 82,06,248 4,64,195  
86,70,443

56516

OFFICER, DISTRICT SAINIK  
WELFARE



56517  
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56540

OFFICER,  
MANSA

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TOTAL (DDO)  
86,70,443

82,06,248      4,64,195

GOVERNMENT OF PUNJAB  
943

Page

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

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

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SAINIK 1,73,69,301	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE	2235	1,33,89,185	39,80,116
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WELFARE WELFARE	PUNJAB	OFFICER, DISTRICT SAINIK			
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OFFICER,  
SANGRUR

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TOTAL (DDO)  
2,60,39,744

2,15,95,433      44,44,311

DISTRICT SAINIK WELFARE  
97,11,428

2235      84,77,311      12,34,117

OFFICER, FATEHGARH  
SAHIB

56541

56542

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56543

TOTAL (DDO)  
97,11,428

84,77,311

12,34,117

56544

56545

56546

DISTRICT SAINIK WELFARE 2235  
13,60,75,931

13,56,13,063

4,62,868

56547

OFFICER, FEROZEPUR

56548

56549

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56550

TOTAL (DDO)  
13,60,75,931

13,56,13,063

4,62,868

56551

56552

56553

DISTRICT SAINIK WELFARE 2235  
11,29,92,845

10,76,21,703

53,71,142

56554

OFFICER, GURDASPUR

56555

56556

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56557

TOTAL (DDO)  
11,29,92,845

10,76,21,703

53,71,142

56558

56559

56560

DISTRICT SAINIK WELFARE 2235  
2,73,91,302

2,38,07,674

35,83,628

56561

OFFICER, HOSHIARPUR

56562

56563

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56564

TOTAL (DDO)

2,38,07,674

35,83,628

2,73,91,302

56565

56566

56567

DISTRICT SAINIK WELFARE 2071 4,48,980 0  
4,48,980

56568

OFFICER, KAPURTHALA

56569

56570

2235 88,04,430 7,68,694  
95,73,124

56571

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56572

TOTAL (DDO) 92,53,410 7,68,694  
1,00,22,104

56573

56574

56575

DISTRICT SAINIK WELFARE 2235 1,45,97,278 12,71,742  
1,58,69,020

56576

OFFICER, MOGA

56577

56578

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56579

TOTAL (DDO) 1,45,97,278 12,71,742  
1,58,69,020

56580

56581

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56583

GOVERNMENT OF PUNJAB  
944

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56584

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

56585

56586

56587

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

56588

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

56589	----- -----				
56590	SAINIK DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE 48,40,863	2235	44,54,629	3,86,234	
56591	WELFARE PUNJAB OFFICER, MUKATSAR				
56592					
56593	***** -----				
56594	TOTAL (DDO) 48,40,863		44,54,629	3,86,234	
56595					
56596					
56597	DISTRICT SAINIK WELFARE 50,89,924	2235	47,82,639	3,07,285	
56598	OFFICER, NAWANSHAHAR				
56599					
56600	***** -----				
56601	TOTAL (DDO) 50,89,924		47,82,639	3,07,285	
56602					
56603					
56604	DISTRICT SAINIK WELFARE 2,08,66,699	2235	1,43,95,881	64,70,818	
56605	OFFICER, PATIALA				
56606					
56607	***** -----				
56608	TOTAL (DDO) 2,08,66,699		1,43,95,881	64,70,818	
56609					
56610					
56611	DISTRICT SAINIK WELFARE 1,50,38,004	2235	1,47,20,200	3,17,804	
56612	OFFICER, TARN TARAN				

56613

56614

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56615

TOTAL (DDO)  
1,50,38,004

1,47,20,200      3,17,804

56616

56617

56618

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56619

TOTAL (CCO)  
55,31,70,980

47,05,57,689      8,26,13,291

56620

56621

56622

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56623

TOTAL (DEPT)  
55,31,70,980

47,05,57,689      8,26,13,291

56624

56625

56626

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F & 3435  
1,50,25,988

1,38,11,628      12,14,360

56627

TECHNOLOGY DEPARTMENT OF SCIENCE, A),DIRECTOR, ENVIRONMENT  
&

56628

PUNJAB  
PUNJAB

CLIMATE CHANGE,

56629

56630

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56631

TOTAL (DDO)  
1,50,25,988

1,38,11,628      12,14,360

56632

56633

56634

JT. DEV. COM.,IRD & EX. OFF. 3435  
42,36,505

42,36,505      0

56635

J.S. TO PUNJAB  
GOVERNMENT,

56636

DEPARTMENT OF RURAL  
DEVELOPMENT,

56637  
56638  
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56640  
56641  
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56659  
56660

CHANDIGARH

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TOTAL (DDO) 42,36,505 0  
42,36,505

GOVERNMENT OF PUNJAB  
945

Page

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

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

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SCIENCE AND 12,49,46,849	SECRETARY TO GOVERNMENT,	SUPERINTENDENT, SCIENCE	3425	12,49,46,849	0
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TECHNOLOGY NON	DEPARTMENT OF SCIENCE,	TECHNOLOGY, ENVIRONMENT AND			
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PUNJAB ENERGY		CONVENTIONAL			
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			3435	3,62,17,117	0
			3,62,17,117		

			5425	2,40,00,000	0
			2,40,00,000		

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TOTAL (DDO) 18,94,00,471 0  
18,94,00,471

56661	*****				
56662	TOTAL (CCO)			20,32,12,099	12,14,360
	20,44,26,459				
56663					
56664					
56665	*****				
56666	TOTAL (DEPT)			20,32,12,099	12,14,360
	20,44,26,459				
56667					
56668					
56669	SOCIAL	DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR 2235		17,18,349	3,54,753
	20,73,102				
56670	WELFARE	PUNJAB	MEDICAL SUPERINTENDENT,		
	PATIALA				
56671					
56672	*****				
56673	TOTAL (DDO)			17,18,349	3,54,753
	20,73,102				
56674					
56675					
56676	B.P.E.O, B.P.E.O,	DHARAMKOT	2235	16,56,643	17,072
	16,73,715				
56677	*****				
56678	TOTAL (DDO)			16,56,643	17,072
	16,73,715				
56679					
56680					
56681	BAL VIKAS PROJECT		2235	47,200	0
	47,200				
56682					
	OFFICER, VALTOHA				
56683					
56684	*****				
56685	TOTAL (DDO)			47,200	0

47,200

56686

56687

56688

BLOCK DEVELOPMENT & PANCHAYAT 2235  
1,10,311

1,10,311

0

56689

OFFICER, BDPO, KOTBHAI

56690

56691

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56692

TOTAL (DDO)  
1,10,311

1,10,311

0

56693

56694

56695

CHIEF AGRICULTURE 2235  
4,17,032

4,17,032

0

56696

OFFICER, MUKTSAR

56697

56698

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56699

TOTAL (DDO)  
4,17,032

4,17,032

0

56700

56701

56702

56703

GOVERNMENT OF PUNJAB  
946

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56704

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

56705

56706

56707

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

56708

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

56709

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56710	SOCIAL 19,43,509	DIRECTOR, SOCIAL WELFARE, CHIEF DEVELOPMENT & PROJECT	2071	19,43,509	0
56711	WELFARE OFFICER, NAWANSHAHAR	PUNJAB			
56712					
56713			2235 3,19,09,072	2,56,35,205	62,73,867
56714		***** -----		-----	-----
56715		TOTAL (DDO) 3,38,52,581		2,75,78,714	62,73,867
56716					
56717					
56718	CHILD DEVELOPMENT 5,20,00,994	PROJECT	2235	4,71,83,424	48,17,570
56719		OFFICER, AJNALA			
56720					
56721		***** -----		-----	-----
56722		TOTAL (DDO) 5,20,00,994		4,71,83,424	48,17,570
56723					
56724					
56725	CHILD DEVELOPMENT 1,94,25,421	PROJECT	2235	1,65,54,340	28,71,081
56726		OFFICER, AMRITSAR			
56727					
56728		***** -----		-----	-----
56729		TOTAL (DDO) 1,94,25,421		1,65,54,340	28,71,081
56730					
56731					
56732	CHILD DEVELOPMENT 11,05,917	PROJECT	2235	5,78,445	5,27,472
56733		OFFICER, GANDI WIND			

56734

56735

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56736

TOTAL (DDO) 5,78,445 5,27,472  
11,05,917

56737

56738

56739

CHILD DEVELOPMENT PROJECT 2235 2,83,54,056 48,73,116  
3,32,27,172

56740

OFFICER, GIDDERBAHA

56741

56742

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56743

TOTAL (DDO) 2,83,54,056 48,73,116  
3,32,27,172

56744

56745

56746

CHILD DEVELOPMENT & PROJECT 2235 8,37,41,413 1,34,69,489  
9,72,10,902

56747

OFFICER, CHILD DEVELOPMENT  
&

56748

PROJECT OFFICER, RURKA  
KALAN

56749

56750

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56751

TOTAL (DDO) 8,37,41,413 1,34,69,489  
9,72,10,902

56752

56753

56754

CHILD DEVELOPMENT AND PROJECT 2235 1,050 0  
1,050

56755

OFFICER, MORINDA

56756

56757

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56758 TOTAL (DDO) 1,050 0

56759

56760

56761 CHILD DEVELOPMENT OFFICER, MAJRI 2235 2,47,26,407 30,33,091  
2,77,59,498

56762

56763 GOVERNMENT OF PUNJAB Page  
947

56764

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

56765

56766

56767 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
56768 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

56769 -----  
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56770 AND  
KHARAR

56771

56772 \*\*\*\*\*  
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56773 TOTAL (DDO) 2,47,26,407 30,33,091  
2,77,59,498

56774

56775

56776 SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 3,16,71,942 48,66,100  
3,65,38,042

56777 WELFARE PUNJAB  
OFFICER, BHUNGA

56778

56779 \*\*\*\*\*  
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56780 TOTAL (DDO) 3,16,71,942 48,66,100  
3,65,38,042

56781

56782					
56783	CHILD DEVELOPMENT PROJECT 2,71,20,302	2235	2,49,65,566	21,54,736	
56784	OFFICER,DASUYA				
56785					
56786	***** -----		-----	-----	
56787	TOTAL (DDO) 2,71,20,302		2,49,65,566	21,54,736	
56788					
56789					
56790	CHILD DEVELOPMENT PROJECT 3,31,02,921	2235	2,91,27,553	39,75,368	
56791	OFFICER,GARHSHANKAR				
56792					
56793	***** -----		-----	-----	
56794	TOTAL (DDO) 3,31,02,921		2,91,27,553	39,75,368	
56795					
56796					
56797	CHILD DEVELOPMENT PROJECT 3,04,41,092	2235	2,67,93,675	36,47,417	
56798	OFFICER,MAHILPUR				
56799					
56800	***** -----		-----	-----	
56801	TOTAL (DDO) 3,04,41,092		2,67,93,675	36,47,417	
56802					
56803					
56804	CHILD DEVELOPMENT PROJECT 2,78,27,527	2235	2,46,14,506	32,13,021	
56805	OFFICER,MUKERIAN				

56806

56807

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56808

TOTAL (DDO)  
2,78,27,527

2,46,14,506

32,13,021

56809

56810

56811

CHILD DEVELOPMENT PROJECT  
2,05,65,743

2235

1,89,02,646

16,63,097

56812

OFFICER, TALWARA

56813

56814

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56815

TOTAL (DDO)  
2,05,65,743

1,89,02,646

16,63,097

56816

56817

56818

CHILD DEVELOPMENT PROJECT  
2,82,07,325

2235

2,52,55,578

29,51,747

56819

OFFICER, TANDA

56820

56821

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56822

56823

GOVERNMENT OF PUNJAB  
948

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56824

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

56825

56826

56827

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

56828

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

56829

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56830

TOTAL (DDO)

2,52,55,578

29,51,747

56831

56832

56833 SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 4,00,25,877 46,94,027  
4,47,19,904

56834 WELFARE PUNJAB OFFICER-2,  
HOSHIARPUR

56835

56836 \*\*\*\*\*  
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56837 TOTAL (DDO) 6,52,81,455 76,45,774  
7,29,27,229

56838

56839

56840 CHILD DEVELOPMENT PROJECT 2235 1,50,288 0  
1,50,288

56841 OFFICE, CHILD DEVELOPMENT  
PROJECT

56842

OFFICE

56843

56844 \*\*\*\*\*  
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56845 TOTAL (DDO) 1,50,288 0  
1,50,288

56846

56847

56848 CHILD DEVELOPMENT PROJECT 2235 3,03,93,886 42,09,446  
3,46,03,332

56849 OFFICER, GURUHAR  
SAHAI

56850

56851 \*\*\*\*\*  
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56852 TOTAL (DDO) 3,03,93,886 42,09,446  
3,46,03,332

56853

56854

56855	CHILD DEVELOPMENT PROJECT 1,84,54,967	2235	1,79,27,330	5,27,637
56856	OFFICER, MAMDOT			
56857				
56858	***** -----		-----	-----
56859	TOTAL (DDO) 1,84,54,967		1,79,27,330	5,27,637
56860				
56861				
56862	CHILD DEVELOPMENT PROJECT 1,76,86,606	2235	1,76,02,263	84,343
56863	OFFICER,, CHAMKAUR SAHIB			
56864				
56865	***** -----		-----	-----
56866	TOTAL (DDO) 1,76,86,606		1,76,02,263	84,343
56867				
56868				
56869	CHILD DEVELOPMENT PROJECT 3,40,31,000	2235	3,05,60,444	34,70,556
56870	OFFICER,, BATALA			
56871				
56872	***** -----		-----	-----
56873	TOTAL (DDO) 3,40,31,000		3,05,60,444	34,70,556
56874				
56875				
56876	CHILD DEVELOPMENT PROJECT 53,11,558	2235	48,45,232	4,66,326
56877	OFFICER,, BHAMIAL			

56878

56879

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56880

TOTAL (DDO)  
53,11,558

48,45,232

4,66,326

56881

56882  
56883

GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

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56887

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

56888

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH

DURING THE MONTH

56889

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56890

56891

SOCIAL  
2,73,32,770

DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT

2235

2,55,61,753

17,71,017

56892

WELFARE PUNJAB  
OFFICER, ,DHARIWAL

56893

56894

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56895

TOTAL (DDO)  
3,26,44,328

3,04,06,985

22,37,343

56896

56897

56898

CHILD DEVELOPMENT PROJECT  
2,27,69,705

2235

1,96,19,391

31,50,314

56899

OFFICER, ,DHARKALAN

56900

56901

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56902

TOTAL (DDO)  
2,27,69,705

1,96,19,391

31,50,314



56903

56904

56905

CHILD DEVELOPMENT PROJECT	2235	2,51,64,808	29,59,878
2,81,24,686			

56906

OFFICER, ,DINA  
NAGAR

56907

56908

*****		-----	-----
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56909

TOTAL (DDO)		2,51,64,808	29,59,878
2,81,24,686			

56910

56911

56912

CHILD DEVELOPMENT PROJECT	2235	2,61,26,068	32,27,778
2,93,53,846			

56913

OFFICER, ,FATEHGARH  
CHURIAN

56914

56915

*****		-----	-----
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56916

TOTAL (DDO)		2,61,26,068	32,27,778
2,93,53,846			

56917

56918

56919

CHILD DEVELOPMENT PROJECT	2235	6,79,11,216	1,01,50,003
7,80,61,219			

56920

OFFICER, ,GURDASPUR

56921

56922

*****		-----	-----
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56923

TOTAL (DDO)		6,79,11,216	1,01,50,003
7,80,61,219			

56924

56925

56926

CHILD DEVELOPMENT PROJECT	2235	2,28,42,840	28,39,835
2,56,82,675			

56927

OFFICER, ,KADIYAN

56928

56929

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56930

TOTAL (DDO) 2,28,42,840 28,39,835  
2,56,82,675

56931

56932

56933

CHILD DEVELOPMENT PROJECT 2235 2,23,06,621 3,30,65,438  
5,53,72,059

56934

OFFICER, ,KAHNIWAL

56935

56936

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56937

TOTAL (DDO) 2,23,06,621 3,30,65,438  
5,53,72,059

56938

56939

56940

CHILD DEVELOPMENT PROJECT 2235 1,72,45,145 22,84,699  
1,95,29,844

56941

OFFICER, ,KALANAUR

56942

56943

GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

56945

56946

56947

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

56948

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

56949

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56950

56951

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56952			TOTAL (DDO) 1,95,29,844		1,72,45,145	22,84,699
56953						
56954						
56955	SOCIAL 2,37,97,314	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235		2,10,07,174	27,90,140
56956	WELFARE SINGH	PUNJAB OFFICER, ,NAROL JAIMAL				
56957						
56958			***** -----		-----	-----
56959			TOTAL (DDO) 2,37,97,314		2,10,07,174	27,90,140
56960						
56961						
56962		CHILD DEVELOPMENT PROJECT	2235		2,08,04,356	25,31,648
56963		OFFICER, ,NURPUR BEDI				
56964						
56965			***** -----		-----	-----
56966			TOTAL (DDO) 2,33,36,004		2,08,04,356	25,31,648
56967						
56968						
56969		CHILD DEVELOPMENT PROJECT	2235		4,33,48,617	50,86,397
56970		OFFICER, ,PATHANKOT				
56971						
56972			***** -----		-----	-----
56973			TOTAL (DDO) 4,84,35,014		4,33,48,617	50,86,397
56974						
56975						

56976	CHILD DEVELOPMENT PROJECT 3,31,16,934	2235	2,96,71,598	34,45,336
56977	OFFICER, ,ROPAR			
56978				
56979	***** -----		-----	-----
56980	TOTAL (DDO) 3,31,16,934		2,96,71,598	34,45,336
56981				
56982				
56983	CHILD DEVELOPMENT PROJECT 2,56,42,877	2235	2,28,90,273	27,52,604
56984	OFFICER, ,SIRIHARJOBIND PUR			
56985				
56986	***** -----		-----	-----
56987	TOTAL (DDO) 2,56,42,877		2,28,90,273	27,52,604
56988				
56989				
56990	CHILD DEVELOPMENT PROJECT 9,07,488	2071	8,68,032	39,456
56991	OFFICER, ABOHAR			
56992				
56993		2235 10,45,19,923	3,80,97,692	6,64,22,231
56994	***** -----		-----	-----
56995	TOTAL (DDO) 10,54,27,411		3,89,65,724	6,64,61,687
56996				
56997				
56998	CHILD DEVELOPMENT PROJECT 2,05,41,424	2235	1,55,17,922	50,23,502
56999				

OFFICER, AMLOH

57000

57001

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57002

57003

GOVERNMENT OF PUNJAB  
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57004

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

57005

57006

57007

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

57008

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

57009

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57010

TOTAL (DDO) 1,55,17,922 50,23,502  
2,05,41,424

57011

57012

57013

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 3,29,28,143 22,78,905  
3,52,07,048

57014

WELFARE PUNJAB OFFICER, ANANDPUR SAHIB  
(ROPAR)

57015

57016

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57017

TOTAL (DDO) 4,84,46,065 73,02,407  
5,57,48,472

57018

57019

57020

CHILD DEVELOPMENT PROJECT 2235 1,48,38,469 16,65,548  
1,65,04,017

57021

OFFICER, AUR

57022

57023

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57024	TOTAL (DDO) 1,65,04,017		1,48,38,469	16,65,548
57025				
57026				
57027	CHILD DEVELOPMENT PROJECT 2,16,90,833	2235	1,96,22,002	20,68,831
57028	OFFICER, BALACHAUR			
57029				
57030	***** -----		-----	-----
57031	TOTAL (DDO) 2,16,90,833		1,96,22,002	20,68,831
57032				
57033				
57034	CHILD DEVELOPMENT PROJECT 2,70,42,516	2235	2,42,72,821	27,69,695
57035	OFFICER, BANGA			
57036				
57037	***** -----		-----	-----
57038	TOTAL (DDO) 2,70,42,516		2,42,72,821	27,69,695
57039				
57040				
57041	CHILD DEVELOPMENT PROJECT 5,29,85,315	2235	4,68,12,404	61,72,911
57042	OFFICER, BASSI PATHANA			
57043				
57044	***** -----		-----	-----
57045	TOTAL (DDO) 5,29,85,315		4,68,12,404	61,72,911
57046				
57047				

57048 CHILD DEVELOPMENT PROJECT 2235 1,99,22,722 36,06,241  
2,35,28,963

57049 OFFICER, BHIKHI

57050 \*\*\*\*\*  
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57052 TOTAL (DDO) 1,99,22,722 36,06,241  
2,35,28,963

57055 CHILD DEVELOPMENT PROJECT 2235 2,61,06,724 29,72,251  
2,90,78,975

57056 OFFICER, BHUNERHERI

57058 \*\*\*\*\*  
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57059 TOTAL (DDO) 2,61,06,724 29,72,251  
2,90,78,975

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57063 952

57064 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

57067 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
57068 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

57069 -----  
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57070 SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 19,92,467 3,18,546  
23,11,013

57071 WELFARE PUNJAB OFFICER, CDPO,  
KOTBHAI

57072

57073	***** -----				
57074	TOTAL (DDO) 23,11,013		19,92,467	3,18,546	
57075					
57076					
57077	CHILD DEVELOPMENT PROJECT 3,58,31,219	2235	3,17,61,819	40,69,400	
57078	OFFICER, CDPO, MALOUT				
57079					
57080	***** -----				
57081	TOTAL (DDO) 3,58,31,219		3,17,61,819	40,69,400	
57082					
57083					
57084	CHILD DEVELOPMENT PROJECT 1,74,449	2235	1,74,449	0	
57085	OFFICER, CHILD DEVELOPMENT				
57086	PROJECT OFFICER				
57087					
57088	***** -----				
57089	TOTAL (DDO) 1,74,449		1,74,449	0	
57090					
57091					
57092	CHILD DEVELOPMENT PROJECT 3,42,37,687	2235	3,09,81,327	32,56,360	
57093	OFFICER, CHILD DEVELOPMENT				
57094	PROJECT OFFICER,				
57095					



57096	***** -----			
57097	TOTAL (DDO) 3,42,37,687		3,09,81,327	32,56,360
57098				
57099				
57100	CHILD DEVELOPMENT PROJECT 5,49,16,682	2235	4,90,85,046	58,31,636
57101	OFFICER,CHILD DEVELOPMENT &			
57102	PROJECT OFFICER			
57103				
57104	***** -----			
57105	TOTAL (DDO) 5,49,16,682		4,90,85,046	58,31,636
57106				
57107				
57108	CHILD DEVELOPMENT PROJECT 41,795	2235	41,795	0
57109	OFFICER,CHILD DEVELOPMENT &			
57110	PROJECT OFFICER, SARDULGARH			
57111				
57112	***** -----			
57113	TOTAL (DDO) 41,795		41,795	0
57114				
57115				
57116	CHILD DEVELOPMENT PROJECT 86,655	2235	0	86,655
57117	OFFICER,CHILD DEVELOPMENT AND			
57118	PROJECT OFFICER			

57119

57120

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57121

TOTAL (DDO) 0 86,655  
86,655

57122  
57123

GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
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NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

57128

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

57129

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57130

57131

57132

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 11,95,735 52,277  
12,48,012

57133

WELFARE PUNJAB OFFICER, CHILD DEVELOPMENT  
AND

57134

PROJECT OFFICER, JALANDHAR  
(

57135

URBAN)

57136

57137

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57138

TOTAL (DDO) 11,95,735 52,277  
12,48,012

57139

57140

57141

CHILD DEVELOPMENT PROJECT 2235 2,80,95,162 29,62,767  
3,10,57,929

57142

OFFICER, CHILD DEVELOPMENT  
AND

57143	PROJECT OFFICER, NAKODAR				
57144					
57145	***** -----				
57146	TOTAL (DDO) 3,10,57,929		2,80,95,162	29,62,767	
57147					
57148					
57149	CHILD DEVELOPMENT PROJECT 26,39,07,999	2235	23,38,44,514	3,00,63,485	
57150	OFFICER, CHILD DEVELOPMENT				
57151	PROJECT OFFICER				
57152					
57153	***** -----				
57154	TOTAL (DDO) 26,39,07,999		23,38,44,514	3,00,63,485	
57155					
57156					
57157	CHILD DEVELOPMENT PROJECT 72,50,86,435	2235	58,01,36,889	14,49,49,546	
57158	OFFICER, CHILD DEVELOPMENT				
57159	PROJECT OFFICER,				
57160					
57161	***** -----				
57162	TOTAL (DDO) 72,50,86,435		58,01,36,889	14,49,49,546	
57163					
57164					
57165	CHILD DEVELOPMENT PROJECT 1,74,24,568	2235	1,55,60,143	18,64,425	

57166

OFFICER, CHILD  
DEVELOPMENT

57167

PROJECT OFFICER,  
BUDHLADA

57168

57169

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57170

TOTAL (DDO)  
1,74,24,568

1,55,60,143

18,64,425

57171

57172

57173

CHILD DEVELOPMENT PROJECT  
4,91,25,553

2235

4,91,25,553

0

57174

OFFICER, CHILD  
DEVELOPMENT

57175

PROJECT OFFICER,  
FARIDKOT

57176

57177

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57178

TOTAL (DDO)  
4,91,25,553

4,91,25,553

0

57179

57180

57181

CHILD DEVELOPMENT PROJECT  
2,61,13,055

2235

2,34,69,145

26,43,910

57182

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GOVERNMENT OF PUNJAB  
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
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NAME OF  
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MAJOR

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EXPENDITURE

57188

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

57189

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57190		OFFICER, CHILD DEVELOPMENT			
57191		PROJECT OFFICER, JAGRAON			
57192					
57193		*****			
57194		TOTAL (DDO)		2,34,69,145	26,43,910
		2,61,13,055			
57195					
57196					
57197	SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	1,39,26,085	21,96,473
	1,61,22,558				
57198	WELFARE DEVELOPMENT	PUNJAB OFFICER, CHILD DEVELOPMENT			
57199		PROJECT OFFICER, JHUNIR			
57200					
57201		*****			
57202		TOTAL (DDO)		1,39,26,085	21,96,473
		1,61,22,558			
57203					
57204					
57205		CHILD DEVELOPMENT PROJECT	2235	7,35,26,808	25,49,262
		7,60,76,070			
57206		OFFICER, CHILD DEVELOPMENT			
57207		PROJECT OFFICER, KOTKAPURA			
57208					
57209		*****			
57210		TOTAL (DDO)		7,35,26,808	25,49,262
		7,60,76,070			
57211					
57212					

57213	CHILD DEVELOPMENT PROJECT 42,50,784	2235	42,50,784	0
57214	OFFICER, CHILD DEVELOPMENT			
57215	PROJECT OFFICER, LAMBI			
57216				
57217	***** -----		-----	-----
57218	TOTAL (DDO) 42,50,784		42,50,784	0
57219				
57220				
57221	CHILD DEVELOPMENT PROJECT 2,59,47,490	2235	2,29,34,701	30,12,789
57222	OFFICER, CHILD DEVELOPMENT			
57223	PROJECT OFFICER, MANSA			
57224				
57225	***** -----		-----	-----
57226	TOTAL (DDO) 2,59,47,490		2,29,34,701	30,12,789
57227				
57228				
57229	CHILD DEVELOPMENT PROJECT 2,16,59,278	2235	1,93,37,176	23,22,102
57230	OFFICER, CHOGAWAN			
57231				
57232	***** -----		-----	-----
57233	TOTAL (DDO) 2,16,59,278		1,93,37,176	23,22,102
57234				
57235				

57236	CHILD DEVELOPMENT PROJECT 9,94,92,192	2235	8,84,76,427	1,10,15,765
57237	OFFICER, CHOLA SAHIB			
57238				
57239	***** -----		-----	-----
57240	TOTAL (DDO) 9,94,92,192		8,84,76,427	1,10,15,765

57241

57242

57243

GOVERNMENT OF PUNJAB  
955

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57244

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

57245

57246

57247

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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57248

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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57249

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57250

57251

SOCIAL 2,06,13,694	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	1,84,56,633	21,57,061
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57252

WELFARE PUNJAB  
OFFICER, DEHLON

57253

57254

***** -----			-----	-----
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57255

TOTAL (DDO) 12,01,05,886			10,69,33,060	1,31,72,826
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57256

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57258

CHILD DEVELOPMENT PROJECT 5,41,04,480	2235	4,67,55,361	73,49,119
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57259

OFFICER, DERA  
BASSI

57260

57261	***** -----				
57262	TOTAL (DDO) 5,41,04,480		4,67,55,361	73,49,119	
57263					
57264					
57265	CHILD DEVELOPMENT PROJECT 88,129	2235	79,208	8,921	
57266	OFFICER, DHARAMKOT				
57267					
57268	***** -----				
57269	TOTAL (DDO) 88,129		79,208	8,921	
57270					
57271					
57272	CHILD DEVELOPMENT PROJECT 4,36,71,496	2235	3,83,10,199	53,61,297	
57273	OFFICER, FAZILKA				
57274					
57275	***** -----				
57276	TOTAL (DDO) 4,36,71,496		3,83,10,199	53,61,297	
57277					
57278					
57279	CHILD DEVELOPMENT PROJECT 4,38,61,031	2235	3,98,51,701	40,09,330	
57280	OFFICER, FEROZEPUR				
57281					
57282	***** -----				
57283	TOTAL (DDO) 4,38,61,031		3,98,51,701	40,09,330	
57284					



57285

57286

CHILD DEVELOPMENT PROJECT 2235 1,92,73,596 22,92,005  
2,15,65,601

57287

OFFICER, GHANAUR

57288

57289

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57290

TOTAL (DDO) 1,92,73,596 22,92,005  
2,15,65,601

57291

57292

57293

CHILD DEVELOPMENT PROJECT 2235 1,55,14,568 18,94,304  
1,74,08,872

57294

OFFICER, HAZIPUR

57295

57296

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57297

TOTAL (DDO) 1,55,14,568 18,94,304  
1,74,08,872

57298

57299

57300

CHILD DEVELOPMENT PROJECT 2235 3,50,23,290 43,55,639  
3,93,78,929

57301

OFFICER, JALALABAD

57302

57303

GOVERNMENT OF PUNJAB  
956

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57304

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

57305

57306

57307

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

57308

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

57309	-----				
57310					
57311	*****				
57312	TOTAL (DDO)			3,50,23,290	43,55,639
57313					
57314					
57315	SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235		1,74,98,784	22,64,194
57316	WELFARE PUNJAB OFFICER, JANDIALA				
57317					
57318	*****				
57319	TOTAL (DDO)			1,74,98,784	22,64,194
57320					
57321					
57322	CHILD DEVELOPMENT PROJECT	2235		2,01,25,432	14,58,169
57323	OFFICER, KHADUR SAHIB				
57324					
57325	*****				
57326	TOTAL (DDO)			2,01,25,432	14,58,169
57327					
57328					
57329	CHILD DEVELOPMENT PROJECT	2235		1,07,200	0
57330	OFFICER, KHARI				
57331					
57332	*****				

57333	TOTAL (DDO) 1,07,200		1,07,200	0
57334				
57335				
57336	CHILD DEVELOPMENT PROJECT 2,05,798	2235	2,05,798	0
57337	OFFICER, KHERA			
57338				
57339	***** -----		-----	-----
57340	TOTAL (DDO) 2,05,798		2,05,798	0
57341				
57342				
57343	CHILD DEVELOPMENT PROJECT 2,72,31,096	2235	2,42,75,839	29,55,257
57344	OFFICER, LAMBI			
57345				
57346	***** -----		-----	-----
57347	TOTAL (DDO) 2,72,31,096		2,42,75,839	29,55,257
57348				
57349				
57350	CHILD DEVELOPMENT PROJECT 11,46,57,610	2235	10,24,98,012	1,21,59,598
57351	OFFICER, LUDHIANA - 1 (RURAL)			
57352				
57353	***** -----		-----	-----
57354	TOTAL (DDO) 11,46,57,610		10,24,98,012	1,21,59,598
57355				
57356				
57357	CHILD DEVELOPMENT PROJECT	2235	3,07,93,574	43,97,517

3,51,91,091

57358 OFFICER,LUDHIANA - 1  
(URBAN)

57359

57360 \*\*\*\*\*  
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57361 TOTAL (DDO) 3,07,93,574 43,97,517  
3,51,91,091

57362  
57363 GOVERNMENT OF PUNJAB  
957

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57364 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

57365

57366

57367 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

57368 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

57369 -----  
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57370

57371

57372 SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 2,66,74,531 28,81,752  
2,95,56,283

57373 WELFARE PUNJAB  
OFFICER,MAJITHA

57374

57375 \*\*\*\*\*  
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57376 TOTAL (DDO) 2,66,74,531 28,81,752  
2,95,56,283

57377

57378

57379 CHILD DEVELOPMENT PROJECT 2235 2,15,70,611 27,47,039  
2,43,17,650

57380 OFFICER,MAJRI

57381

57382	***** -----				
57383	TOTAL (DDO) 2,43,17,650			2,15,70,611	27,47,039
57384					
57385					
57386	CHILD DEVELOPMENT PROJECT 3,60,45,521	2235		3,22,12,075	38,33,446
57387	OFFICER, MANGAT				
57388					
57389	***** -----				
57390	TOTAL (DDO) 3,60,45,521			3,22,12,075	38,33,446
57391					
57392					
57393	CHILD DEVELOPMENT PROJECT 1,54,53,889	2235		1,44,05,722	10,48,167
57394	OFFICER, MAUR				
57395					
57396	***** -----				
57397	TOTAL (DDO) 1,54,53,889			1,44,05,722	10,48,167
57398					
57399					
57400	CHILD DEVELOPMENT PROJECT 1,91,85,084	2235		1,72,88,054	18,97,030
57401	OFFICER, MOGA-II				
57402					
57403	***** -----				
57404	TOTAL (DDO) 1,91,85,084			1,72,88,054	18,97,030
57405					

57406

57407 CHILD DEVELOPMENT PROJECT 2235 3,25,57,774 49,59,502  
3,75,17,276

57408 OFFICER, MUKATSAR

57409

57410 \*\*\*\*\*  
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57411 TOTAL (DDO) 3,25,57,774 49,59,502  
3,75,17,276

57412

57413

57414 CHILD DEVELOPMENT PROJECT 2235 1,82,53,373 24,05,341  
2,06,58,714

57415 OFFICER, NATHANA

57416

57417 \*\*\*\*\*  
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57418 TOTAL (DDO) 1,82,53,373 24,05,341  
2,06,58,714

57419

57420

57421 CHILD DEVELOPMENT PROJECT 2235 1,56,22,008 24,74,040  
1,80,96,048

57422 GOVERNMENT OF PUNJAB  
57423 958

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57424 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

57425

57426

57427 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

57428 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

57429 -----  
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57430 OFFICER, NAUSHERA

PANNUAN

57431

57432

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57433

TOTAL (DDO)  
1,80,96,048

1,56,22,008

24,74,040

57434

57435

57436

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT  
3,03,512

2235

2,95,091

8,421

57437

WELFARE PUNJAB  
OFFICER, PATIALA

57438

57439

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57440

TOTAL (DDO)  
3,03,512

2,95,091

8,421

57441

57442

57443

CHILD DEVELOPMENT PROJECT  
2,84,03,502

2235

2,54,73,023

29,30,479

57444

OFFICER, PATRAN

57445

57446

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57447

TOTAL (DDO)  
2,84,03,502

2,54,73,023

29,30,479

57448

57449

57450

CHILD DEVELOPMENT PROJECT  
61,34,206

2235

52,14,592

9,19,614

57451

OFFICER, PATTI

57452

57453

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57454

TOTAL (DDO)

52,14,592

9,19,614

61,34,206

57455

57456

57457

CHILD DEVELOPMENT PROJECT 2235 43,24,774 1,58,097  
44,82,871

57458

OFFICER,PHOOL

57459

57460

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57461

TOTAL (DDO) 43,24,774 1,58,097  
44,82,871

57462

57463

57464

CHILD DEVELOPMENT PROJECT 2235 3,49,45,487 25,55,476  
3,75,00,963

57465

OFFICER,RAJPURA

57466

57467

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57468

TOTAL (DDO) 3,49,45,487 25,55,476  
3,75,00,963

57469

57470

57471

CHILD DEVELOPMENT PROJECT 2235 3,86,34,519 64,01,072  
4,50,35,591

57472

OFFICER,RAMPURA

57473

57474

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57475

TOTAL (DDO) 3,86,34,519 64,01,072  
4,50,35,591

57476

57477

57478

CHILD DEVELOPMENT PROJECT 2235 2,51,16,795 29,60,852  
2,80,77,647



57479

OFFICER, RAYYA

57480

57481

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57482

57483

GOVERNMENT OF PUNJAB  
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57484

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

57485

57486

57487

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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57488

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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57489

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57490

TOTAL (DDO)				2,51,16,795	29,60,852
2,80,77,647					

57491

57492

57493

SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	2,48,05,387	36,69,928
2,84,75,315					

57494

WELFARE PUNJAB  
OFFICER, SAMANA

57495

57496

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57497

TOTAL (DDO)				4,99,22,182	66,30,780
5,65,52,962					

57498

57499

57500

CHILD DEVELOPMENT PROJECT			2235	1,58,81,698	21,41,257
1,80,22,955					

57501

OFFICER, SAMRALA

57502

57503	***** -----				
57504	TOTAL (DDO) 1,80,22,955			1,58,81,698	21,41,257
57505					
57506					
57507	CHILD DEVELOPMENT PROJECT 3,07,00,650	2235		2,72,00,033	35,00,617
57508	OFFICER, SANAUR				
57509					
57510	***** -----				
57511	TOTAL (DDO) 3,07,00,650			2,72,00,033	35,00,617
57512					
57513					
57514	CHILD DEVELOPMENT PROJECT 2,20,47,312	2235		2,01,94,645	18,52,667
57515	OFFICER, SANGAT				
57516					
57517	***** -----				
57518	TOTAL (DDO) 2,20,47,312			2,01,94,645	18,52,667
57519					
57520					
57521	CHILD DEVELOPMENT PROJECT 1,24,17,907	2235		1,07,66,537	16,51,370
57522	OFFICER, SAROYA				
57523					
57524	***** -----				
57525	TOTAL (DDO) 1,24,17,907			1,07,66,537	16,51,370
57526					

57527

57528

CHILD DEVELOPMENT PROJECT 2235 2,29,20,059 16,73,025  
2,45,93,084

57529

OFFICER, SIRHIND

57530

57531

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57532

TOTAL (DDO) 2,29,20,059 16,73,025  
2,45,93,084

57533

57534

57535

CHILD DEVELOPMENT PROJECT 2235 2,97,45,692 9,07,907  
3,06,53,599

57536

OFFICER, TALWANDI  
SABO

57537

57538

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57539

TOTAL (DDO) 2,97,45,692 9,07,907  
3,06,53,599

57540

57541

57542  
57543

GOVERNMENT OF PUNJAB  
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57544

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

57545

57546

57547

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

57548

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

57549

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57550

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 4,40,869 7,68,152  
12,09,021

57551

WELFARE PUNJAB OFFICER, TARN  
TARAN

57552

57553

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57554

TOTAL (DDO) 4,40,869 7,68,152  
12,09,021

57555

57556

57557

CHILD DEVELOPMENT PROJECT 2235 1,64,47,012 23,11,598  
1,87,58,610

57558

OFFICER, VERKA

57559

57560

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57561

TOTAL (DDO) 1,64,47,012 23,11,598  
1,87,58,610

57562

57563

57564

CHILD DEVELOPMENT PROJECT 2235 860 5,77,260  
5,78,120

57565

OFFICER, VOLTOHA

57566

57567

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57568

TOTAL (DDO) 860 5,77,260  
5,78,120

57569

57570

57571

CHILD DEVELOPMENT PROJECT 2235 2,14,79,692 26,15,114  
2,40,94,806

57572

OFFICER, ZIRA

57573

57574

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57575

TOTAL (DDO) 2,14,79,692 26,15,114  
2,40,94,806

57576

57577

57578

D.C.F.A., ,DIRECTORATE OF SOCIAL 2235 86,196 0  
86,196

57579

WELFARE, PUNJAB  
CHANDIGARH

57580

57581

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57582

TOTAL (DDO) 86,196 0  
86,196

57583

57584

57585

DEPUTY CONTROLLER (F&A), SOCIAL 2235 1,23,66,000 0  
1,23,66,000

57586

SECURITY  
OFFICER

57587

57588

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57589

TOTAL (DDO) 1,23,66,000 0  
1,23,66,000

57590

57591

57592

DEPUTY CONTROLLER(F&A),DIRECTOR 2236 5,77,000 1,21,774  
6,98,774

57593

SOCIAL SECURITY AND WOMEN  
AND

57594

CHILD  
DEVLOPMENT

57595

57596

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57597

TOTAL (DDO) 5,77,000 1,21,774  
6,98,774

57598

57599

57600 DEPUTY DIRECTOR,PUNJAB STATE 2235 1,05,77,080 8,04,727  
1,13,81,807

57601 COMMISSION FOR PROTECTION  
OF

57602  
57603 GOVERNMENT OF PUNJAB Page  
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57604 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

57605

57606

57607 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

57608 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

57609 -----  
-----

57610 CHILD  
RIGHTS

57611

57612 \*\*\*\*\*  
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57613 TOTAL (DDO) 1,05,77,080 8,04,727  
1,13,81,807

57614

57615

57616 SOCIAL DIRECTOR, SOCIAL WELFARE, DEPUTY REGISTRAR,CO-OPERATIVE 2235 3,93,691 0  
3,93,691

57617 WELFARE PUNJAB SOCIETIES,  
MUKTSAR

57618

57619 \*\*\*\*\*  
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57620 TOTAL (DDO) 3,93,691 0  
3,93,691

57621

57622

57623 DISTRICT PROGRAM 2235 11,97,795 2,38,575  
14,36,370

57624

OFFICER, PATHANKOT

57625

57626

2236	2,60,45,000	85,000
2,61,30,000		

57627

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57628

TOTAL (DDO)	2,72,42,795	3,23,575
2,75,66,370		

57629

57630

57631

DISTRICT PROGRAMME	2236	6,56,96,718	1,20,000
6,58,16,718			

57632

OFFICER, DISTRICT PROGRAMME

57633

OFFICER, SANGRUR

57634

57635

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57636

TOTAL (DDO)	6,56,96,718	1,20,000
6,58,16,718		

57637

57638

57639

DISTRICT SOCIAL WELFARE	2235	10,254	18,014
28,268			

57640

OFFICER, ,DISTT. SOCIAL WELFARE

57641

OFFICER, MUKTSAR

57642

57643

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57644

TOTAL (DDO)	10,254	18,014
28,268		

57645

57646

57647 DISTRICT EDUCATION OFFICER 2235 29,302 0  
29,302

57648 (PRIMARY), TARN  
TARAN

57649

57650 \*\*\*\*\*  
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57651 TOTAL (DDO) 29,302 0  
29,302

57652

57653

57654 DISTRICT EDUCATION 2235 1,64,833 0  
1,64,833

57655 OFFICER(SCHOOL), TARN  
TARAN

57656

57657 \*\*\*\*\*  
-----

57658 TOTAL (DDO) 1,64,833 0  
1,64,833

57659

57660

57661 DISTRICT EDUCATION 2235 1,32,554 13,832  
1,46,386

57662 GOVERNMENT OF PUNJAB Page  
57663 962

57664 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

57665

57666

57667 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

57668 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

57669 -----  
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57670 OFFICER, D. E. O, MOGA



57671

57672

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57673

TOTAL (DDO) 1,32,554 13,832  
1,46,386

57674

57675

57676

SOCIAL 56,892 DIRECTOR, SOCIAL WELFARE, DISTRICT EMPLOYMENT OFFICER, TARN 2235 56,892 0

57677

WELFARE PUNJAB  
TARAN

57678

57679

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57680

TOTAL (DDO) 56,892 0  
56,892

57681

57682

57683

DISTRICT FOOD SUPPLY 2235 17,698 40,461  
58,159

57684

OFFICER, TARN  
TARAN

57685

57686

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57687

TOTAL (DDO) 17,698 40,461  
58,159

57688

57689

57690

DISTRICT PROGRAMME 2235 30,34,400 4,38,620  
34,73,020

57691

OFFICER, BHATINDA

57692

57693

2236 3,86,83,351 1,46,129  
3,88,29,480

57694

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57695	TOTAL (DDO) 4,23,02,500		4,17,17,751	5,84,749
57696				
57697				
57698	DISTRICT PROGRAMME 59,55,018	2235	51,65,420	7,89,598
57699	OFFICER, DISTRICT PROGRAMME			
57700	OFFICER			
57701				
57702		2236 20,52,75,754	17,65,37,177	2,87,38,577
57703		4235 15,71,469	15,71,469	0
57704	***** -----		-----	-----
57705	TOTAL (DDO) 21,28,02,241		18,32,74,066	2,95,28,175
57706				
57707				
57708	DISTRICT PROGRAMME 19,05,676	2235	18,52,003	53,673
57709	OFFICER, DISTRICT PROGRAMME			
57710	OFFICER, FATEHGARH SAHIB			
57711				
57712		2236 2,32,50,082	2,31,80,082	70,000
57713	***** -----		-----	-----
57714	TOTAL (DDO) 2,51,55,758		2,50,32,085	1,23,673
57715				
57716				
57717	DISTRICT PROGRAMME	2235	21,71,320	2,71,709

24,43,029

57718 OFFICER, DISTRICT PROGRAMME

57719 OFFICER, LUDHIANA

57720

57721 2236 8,33,50,333 90,000  
8,34,40,333

57722  
57723 GOVERNMENT OF PUNJAB  
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57724 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

57725

57726

57727 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

57728 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

57729 -----  
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57730 SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT PROGRAMME 4235 43,97,510 0  
43,97,510

57731 WELFARE PUNJAB OFFICER, DISTRICT  
PROGRAMME

57732 OFFICER,  
LUDHIANA

57733

57734 \*\*\*\*\*  
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57735 TOTAL (DDO) 8,99,19,163 3,61,709  
9,02,80,872

57736

57737

57738 DISTRICT PROGRAMME 2236 6,21,88,717 1,50,000  
6,23,38,717

57739 OFFICER, DISTRICT  
PROGRAMME

57740 OFFICER,

PATIALA

57741

57742

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57743

TOTAL (DDO) 6,21,88,717 1,50,000  
6,23,38,717

57744

57745

57746

DISTRICT PROGRAMME 2235 25,41,748 1,26,817  
26,68,565

57747

OFFICER, FEROZEPUR

57748

57749

2236 10,02,09,903 1,12,250  
10,03,22,153

57750

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57751

TOTAL (DDO) 10,27,51,651 2,39,067  
10,29,90,718

57752

57753

57754

DISTRICT PROGRAMME 2236 7,15,90,184 1,42,255  
7,17,32,439

57755

OFFICER, GURDASPUR

57756

57757

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57758

TOTAL (DDO) 7,15,90,184 1,42,255  
7,17,32,439

57759

57760

57761

DISTRICT PROGRAMME 2235 29,53,378 6,31,352  
35,84,730

57762

OFFICER, JALANDHAR

57763

57764			2236 2,76,71,161	2,76,51,161	20,000
57765		***** -----		-----	-----
57766		TOTAL (DDO) 3,12,55,891		3,06,04,539	6,51,352
57767					
57768					
57769		DISTRICT PROGRAMME 21,87,094	2235	18,03,436	3,83,658
57770		OFFICER, PROGRAMME DEPTT.			
57771					
57772			2236 6,29,97,580	6,27,77,580	2,20,000
57773		***** -----		-----	-----
57774		TOTAL (DDO) 6,51,84,674		6,45,81,016	6,03,658
57775					
57776					
57777		DISTRICT PROGRAMME OFFICER, TARN 24,22,942	2235	24,22,942	0
57778		TARAN			
57779					
57780			2236 1,89,83,000	1,89,83,000	0
57781		***** -----		-----	-----
57782					
57783		GOVERNMENT OF PUNJAB 964			
57784		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022			
57785					
57786					
57787	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE
					EXPENDITURE

PROGRESSIVE

57788	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
57789	----- -----				
57790		TOTAL (DDO) 2,14,05,942		2,14,05,942	0
57791					
57792					
57793	SOCIAL 39,166	DIRECTOR, SOCIAL WELFARE, DISTRICT PUBLIC RELATION	2235	39,166	0
57794	WELFARE TARAN	PUNJAB OFFICER, TARN			
57795					
57796		***** -----			
57797		TOTAL (DDO) 2,14,45,108		2,14,45,108	0
57798					
57799					
57800		DISTRICT SOCIAL SECURITY 3,25,34,98,213	2235	2,89,52,35,135	35,82,63,078
57801		OFFICER, ,GURDASPUR			
57802					
57803		***** -----			
57804		TOTAL (DDO) 3,25,34,98,213		2,89,52,35,135	35,82,63,078
57805					
57806					
57807		DISTRICT SOCIAL SECURITY 2,48,33,73,758	2235	2,18,35,23,633	29,98,50,125
57808		OFFICER, AMRITSAR			
57809					
57810		***** -----			
57811		TOTAL (DDO)		2,18,35,23,633	29,98,50,125

2,48,33,73,758

57812

57813

57814

DISTRICT SOCIAL SECURITY	2235	1,94,95,82,048	23,84,89,275
2,18,80,71,323			

57815

OFFICER, BHATINDA

57816

57817

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57818

TOTAL (DDO)		1,94,95,82,048	23,84,89,275
2,18,80,71,323			

57819

57820

57821

DISTRICT SOCIAL SECURITY	2235	72,65,80,588	3,13,29,404
75,79,09,992			

57822

OFFICER, DISTRICT SOCIAL SECURITY

57823

OFFICER

57824

57825

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57826

TOTAL (DDO)		72,65,80,588	3,13,29,404
75,79,09,992			

57827

57828

57829

DISTRICT SOCIAL SECURITY	2235	43,98,48,924	3,42,04,350
47,40,53,274			

57830

OFFICER, DISTRICT SOCIAL SECURITY

57831

OFFICER,  
FARIDKOT

57832

57833

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57834

TOTAL (DDO)		43,98,48,924	3,42,04,350
47,40,53,274			

57835

57836

57837	DISTRICT SOCIAL SECURITY	2235	2,28,88,09,828	19,91,03,290
	2,48,79,13,118			

57838 OFFICER, DISTRICT SOCIAL SECURITY

57839 OFFICER, JALANDHAR

57840

57841 \*\*\*\*\*  
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57842	GOVERNMENT OF PUNJAB				Page
57843	965				

57844 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

57845

57846

57847	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
57848	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					

57849 -----  
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57850		TOTAL (DDO)			2,28,88,09,828	19,91,03,290
		2,48,79,13,118				

57851

57852

57853	SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT SOCIAL SECURITY	2235	3,31,80,42,536	41,68,60,215
	3,73,49,02,751					

57854 WELFARE PUNJAB OFFICER, DISTRICT SOCIAL SECURITY

57855 OFFICER, LUCHIANA

57856

57857 \*\*\*\*\*  
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57858		TOTAL (DDO)			5,60,68,52,364	61,59,63,505
		6,22,28,15,869				



57859

57860

57861	DISTRICT SOCIAL SECURITY 78,487	2235	78,487	0
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57862 OFFICER, DISTRICT SOCIAL SECURITY

57863 OFFICER,  
MANSA

57864

57865 \*\*\*\*\*  
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57866	TOTAL (DDO) 78,487		78,487	0
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57867

57868

57869	DISTRICT SOCIAL SECURITY 2,78,92,38,672	2235	2,48,69,76,805	30,22,61,867
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57870 OFFICER, DISTRICT SOCIAL SECURITY

57871 OFFICER,  
SANGRUR

57872

57873 \*\*\*\*\*  
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57874	TOTAL (DDO) 2,78,92,38,672		2,48,69,76,805	30,22,61,867
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57875

57876

57877	DISTRICT SOCIAL SECURITY 2,17,42,05,622	2235	1,93,56,17,163	23,85,88,459
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57878 OFFICER, DISTRICT SOCIAL SECURITY

57879 OFFICER, HOSHIARPUR

57880

57881 \*\*\*\*\*  
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57882 TOTAL (DDO) 1,93,56,17,163 23,85,88,459  
2,17,42,05,622

57883

57884

57885 DISTRICT SOCIAL SECURITY 2235 75,85,69,655 9,19,41,985  
85,05,11,640

57886 OFFICER, FATEHGARH  
SAHIB

57887

57888 \*\*\*\*\*  
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57889 TOTAL (DDO) 75,85,69,655 9,19,41,985  
85,05,11,640

57890

57891

57892 DISTRICT SOCIAL SECURITY 2235 2,47,35,97,839 24,02,95,284  
2,71,38,93,123

57893 OFFICER, FEROZEPUR

57894

57895 \*\*\*\*\*  
-----

57896 TOTAL (DDO) 2,47,35,97,839 24,02,95,284  
2,71,38,93,123

57897

57898

57899 DISTRICT SOCIAL SECURITY 2071 22,77,128 65,894  
23,43,022

57900 OFFICER, KAPURTHALA

57901

57902 GOVERNMENT OF PUNJAB  
57903 966

57905

57906

57907	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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57908	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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57909	-----	-----	-----	-----	-----	-----
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57910	SOCIAL 97,39,71,980	DIRECTOR, SOCIAL WELFARE,	DISTRICT SOCIAL SECURITY	2235	85,68,41,007	11,71,30,973
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57911	WELFARE OFFICER, KAPURTHALA	PUNJAB				
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57912

57913			*****		-----	-----
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57914			TOTAL (DDO) 97,63,15,002		85,91,18,135	11,71,96,867
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57915

57916

57917			DISTRICT SOCIAL SECURITY 1,48,02,37,523	2235	1,32,40,12,043	15,62,25,480
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57918

OFFICER, MOGA

57919

57920			*****		-----	-----
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57921			TOTAL (DDO) 1,48,02,37,523		1,32,40,12,043	15,62,25,480
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57922

57923

57924			DISTRICT SOCIAL SECURITY 1,41,22,12,460	2235	1,24,87,01,269	16,35,11,191
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57925

OFFICER, MUKATSAR

57926

57927			*****		-----	-----
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57928			TOTAL (DDO) 1,41,22,12,460		1,24,87,01,269	16,35,11,191
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57929

57930

57931

DISTRICT SOCIAL SECURITY 2235 88,83,95,647 11,16,59,849  
1,00,00,55,496

57932

OFFICER,NAWANSHAHR

57933

57934

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57935

TOTAL (DDO) 88,83,95,647 11,16,59,849  
1,00,00,55,496

57936

57937

57938

DISTRICT SOCIAL SECURITY 2235 5,17,76,250 0  
5,17,76,250

57939

OFFICER,PATIALA

57940

57941

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57942

TOTAL (DDO) 5,17,76,250 0  
5,17,76,250

57943

57944

57945

DISTRICT SOCIAL SECUTITY 2235 73,67,25,070 9,31,62,811  
82,98,87,881

57946

OFFICER,S..A.S.NAGAR

57947

57948

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57949

TOTAL (DDO) 73,67,25,070 9,31,62,811  
82,98,87,881

57950

57951

57952

DISTRICT SOCIAL WELFARE 2235 1,21,078 15,520  
1,36,598

57953

OFFICER,DISTRICT SOCIAL  
WELFARE

57954

OFFICER

57955

57956

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57957

TOTAL (DDO)  
1,36,598

1,21,078

15,520

57958

57959

57960

DISTRICT SOCIAL WELFARE  
2,05,88,19,599

2235

1,83,95,59,940

21,92,59,659

57961

OFFICER, TARN  
TARAN

57962

57963

GOVERNMENT OF PUNJAB  
967

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57964

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

57965

57966

57967

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

57968

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

57969

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57970

57971

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57972

TOTAL (DDO)  
2,05,88,19,599

1,83,95,59,940

21,92,59,659

57973

57974

57975

SOCIAL  
9,993

DIRECTOR, SOCIAL WELFARE, DISTRICT TOWN PLANNER, TARN TARAN 2235

9,993

0

57976

WELFARE  
PUNJAB

57977

57978

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57979	TOTAL (DDO) 9,993		9,993	0
57980				
57981				
57982	DISTRICT TREASURY 26,10,507	2235	22,13,607	3,96,900
57983	OFFICER, DISTRICT TREASURY ,MOGA			
57984				
57985	***** -----			
57986	TOTAL (DDO) 26,10,507		22,13,607	3,96,900
57987				
57988				
57989	DISTRICT TREASURY 10,75,703	2235	9,87,510	88,193
57990	OFFICER, MUKTSAR			
57991				
57992	***** -----			
57993	TOTAL (DDO) 10,75,703		9,87,510	88,193
57994				
57995				
57996	DISTRICT TREASURY OFFICER, TARN 17,30,000	2235	15,00,700	2,29,300
57997	TARAN			
57998				
57999	***** -----			
58000	TOTAL (DDO) 17,30,000		15,00,700	2,29,300
58001				
58002				

58003 DISTRICT WELFARE 2235 1,11,200 0  
1,11,200

58004 OFFICER, BHATINDA

58005  
58006 \*\*\*\*\*  
-----

58007 TOTAL (DDO) 1,11,200 0  
1,11,200

58008  
58009  
58010 DISTRICT WELFARE OFFICER, 2235 92,590 14,200  
1,06,790  
58011 ROPAR, ROPAR

58012  
58013 \*\*\*\*\*  
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58014 TOTAL (DDO) 92,590 14,200  
1,06,790

58015  
58016  
58017 DISTRICT WELFARE 2225 33,66,353 0  
33,66,353  
58018 OFFICER, DISTRICT  
WELFARE  
58019 OFFICER,  
JALANDHAR

58020  
58021 \*\*\*\*\*  
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58022  
58023 GOVERNMENT OF PUNJAB Page  
968

58024 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

58025  
58026

58027	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
58028	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
58029	-----	-----	-----	-----	-----	-----
58030			TOTAL (DDO) 33,66,353		33,66,353	0
58031						
58032						
58033	SOCIAL 10,835	DIRECTOR, SOCIAL WELFARE,	DISTRICT WELFARE	2235	0	10,835
58034	WELFARE WELFARE	PUNJAB	OFFICER, DISTRICT			
58035			OFFICER, PATIALA			
58036						
58037			***** -----		-----	-----
58038			TOTAL (DDO) 33,77,188		33,66,353	10,835
58039						
58040						
58041			DISTRICT WELFARE 30,157	2235	30,157	0
58042			OFFICER, DISTRICT WELFARE			
58043			OFFICER, HOSHIARPUR			
58044						
58045			***** -----		-----	-----
58046			TOTAL (DDO) 30,157		30,157	0
58047						
58048						
58049			DISTRICT WELFARE 15,000	2235	0	15,000



58050	OFFICER, FATEHGARH SAHIB			
58051				
58052	***** -----			
58053	TOTAL (DDO) 15,000		0	15,000
58054				
58055				
58056	DISTRICT WELFARE 6,244	2235	6,244	0
58057	OFFICER, FEROZEPUR			
58058				
58059	***** -----			
58060	TOTAL (DDO) 6,244		6,244	0
58061				
58062				
58063	DISTRICT WELFARE 7,07,43,784	2225	6,95,80,701	11,63,083
58064	OFFICER, GURDASPUR			
58065				
58066		2235 4,05,785	4,05,785	0
58067	***** -----			
58068	TOTAL (DDO) 7,11,49,569		6,99,86,486	11,63,083
58069				
58070				
58071	DISTRICT WELFARE 1,56,141	2235	1,49,141	7,000
58072	OFFICER, LUDHIANA			
58073				

58074	*****					
58075	TOTAL (DDO)			1,49,141	7,000	
58076						
58077						
58078	DISTT PROGRAMME OFFICER, DISTT		2236	6,40,42,000	50,000	
58079	PROGRAMME OFFICER					
58080	HOSHIARPUR					
58081			4235	0	35,53,342	
58082			35,53,342			
58083	GOVERNMENT OF PUNJAB					Page
	969					
58084	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022					
58085						
58086						
58087	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					
58088	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
58089	-----					
58090	*****					
58091	SOCIAL	DIRECTOR, SOCIAL WELFARE,	TOTAL (DDO)		6,40,42,000	36,03,342
	6,76,45,342					
58092	WELFARE PUNJAB					
58093						
58094						
58095						
58096	DISTT. EDUCATION OFFICER, MUKTSAR		2235	3,28,306	250	
	3,28,556					
58097	*****					

58098	TOTAL (DDO) 6,79,73,898		6,43,70,306	36,03,592
58099				
58100				
58101	HEADMASTER,GOVT. SCHOOL FOR THE 2235 35,40,810		32,10,564	3,30,246
58102	BLINDS			
58103				
58104	***** -----		-----	-----
58105	TOTAL (DDO) 35,40,810		32,10,564	3,30,246
58106				
58107				
58108	HEADMISTRESS,GANDHI VANITA 2235 51,01,286		45,00,506	6,00,780
58109	ASHRAM HIGH SCHOOL, JALANDHAR			
58110				
58111	***** -----		-----	-----
58112	TOTAL (DDO) 51,01,286		45,00,506	6,00,780
58113				
58114				
58115	MANAGER,BRAILE PRESS/LIBRARY FOR 2235 96,94,312		87,34,444	9,59,868
58116	THE BLIND, LUDHIANA			
58117				
58118	***** -----		-----	-----
58119	TOTAL (DDO) 96,94,312		87,34,444	9,59,868
58120				
58121				

58122	MEMBER SECRETARY,PUNJAB STATE 88,73,478	2235	82,55,436	6,18,042
58123	COMMISSION FOR WOMEN, CHANDIGARH			
58124				
58125				
58126	***** -----		-----	-----
58127	TOTAL (DDO) 88,73,478		82,55,436	6,18,042
58128				
58129				
58130	MEMBER SECRETARY,PUNJAB STATE 2,22,79,049	2235	1,96,06,934	26,72,115
58131	LEGAL SEERVICES AUTHORITY			
58132				
58133	***** -----		-----	-----
58134	TOTAL (DDO) 2,22,79,049		1,96,06,934	26,72,115
58135				
58136				
58137	PRINCIPAL,ANGANWARI TRAINING 7,20,349	2235	4,73,729	2,46,620
58138	CENTRE, JALANDHAR			
58139				
58140	***** -----		-----	-----
58141	TOTAL (DDO) 7,20,349		4,73,729	2,46,620

58147	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
58148	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
58149	EXPENDITURE					
58150						
58151						
58152	SOCIAL 16,53,543	DIRECTOR, SOCIAL WELFARE,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC	2235	13,57,637	2,95,906
58153	WELFARE HHIKE	PUNJAB				
58154						
58155			***** -----			
58156			TOTAL (DDO) 16,53,543		13,57,637	2,95,906
58157						
58158						
58159			PROGRAMME OFFICER, , GURDASPUR 38,93,211	2235	35,01,801	3,91,410
58160				4235 1,52,57,000	1,52,57,000	0
58161			***** -----			
58162			TOTAL (DDO) 1,91,50,211		1,87,58,801	3,91,410
58163						
58164						
58165			PROGRAMME OFFICER, BHATINDA 2,33,910	4235	2,33,910	0
58166			***** -----			
58167			TOTAL (DDO) 2,33,910		2,33,910	0
58168						
58169						
58170			PROGRAMME OFFICER, PATIALA 1,09,610	2235	1,09,610	0

58171	***** -----			
58172	TOTAL (DDO) 1,09,610		1,09,610	0
58173				
58174				
58175	PROGRAMME OFFICER, PROGRAMME 2,15,446	2235	2,14,621	825
58176	OFFICER			
58177				
58178		2236 2,25,09,804	2,24,59,804	50,000
58179	***** -----			
58180	TOTAL (DDO) 2,27,25,250		2,26,74,425	50,825
58181				
58182				
58183	PROGRAMMER OFFICER, HOSHIARPUR 21,65,080	2235	19,54,404	2,10,676
58184	***** -----			
58185	TOTAL (DDO) 21,65,080		19,54,404	2,10,676
58186				
58187				
58188	PROGRAMMER OFFICER, PATIALA 1,42,445	2235	1,00,000	42,445
58189	***** -----			
58190	TOTAL (DDO) 1,42,445		1,00,000	42,445
58191				
58192				
58193	SECRETARY, DISTRICT LEGAL 57,72,36,419	2235	55,85,02,477	1,87,33,942
58194	SERVICES AUTHORITY			

58195

58196

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58197

TOTAL (DDO) 55,85,02,477 1,87,33,942  
57,72,36,419

58198

58199

58200

SENIOR DIVISIONAL 2235 6,282 0  
6,282

58201

OFFICER (CIVIL), TARN  
TARAN

58202

58203

GOVERNMENT OF PUNJAB  
971

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58204

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

58205

58206

58207

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

58208

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

58209

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58212

TOTAL (DDO) 6,282 0  
6,282

58213

58214

58215

SOCIAL DIRECTOR, SOCIAL WELFARE, SR. MEDICA OFFICER, PRIMARY 2235 6,29,525 21,567  
6,51,092

58216

WELFARE PUNJAB HEALTH CENTRE,  
LAMBI

58217

58218

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58219

TOTAL (DDO) 6,29,525 21,567

6,51,092

58220

58221

58222

STATE AFTER CARE HOME FOR 2235  
63,19,771

60,98,678

2,21,093

58223

BOYS,AMRITSAR

58224

58225

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58226

TOTAL (DDO)  
63,19,771

60,98,678

2,21,093

58227

58228

58229

STATE AFTER CARE,STATE AFTER 2235  
11,04,849

9,81,122

1,23,727

58230

CARE HOME FOR BOYS,  
LUDHIANA

58231

58232

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58233

TOTAL (DDO)  
11,04,849

9,81,122

1,23,727

58234

58235

58236

SUB DIVISIONAL 2235  
28,76,695

27,62,695

1,14,000

58237

MAGISTRATE ,BAGHAPURANA

58238

58239

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58240

TOTAL (DDO)  
28,76,695

27,62,695

1,14,000

58241

58242

58243

SUB DIVISIONAL 2235  
26,66,172

25,75,714

90,458



58244

MAGISTRATE, GIDDERBAHA

58245

58246

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58247

TOTAL (DDO)  
26,66,172

25,75,714

90,458

58248

58249

58250

SUB DIVISIONAL  
69,64,919

2053

63,75,893

5,89,026

58251

MAGISTRATE, MALERKOTLA

58252

58253

2235  
23,560

23,560

0

58254

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58255

TOTAL (DDO)  
69,88,479

63,99,453

5,89,026

58256

58257

58258

SUB DIVISIONAL MAGISTRATE, MOGA  
34,66,000

2235

31,30,000

3,36,000

58259

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58260

TOTAL (DDO)  
34,66,000

31,30,000

3,36,000

58261

58262

58263

GOVERNMENT OF PUNJAB  
972

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58264

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

58265

58266

58267

NAME OF NAME OF  
PROGRESSIVE

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

58268	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
58269	-----	-----	-----	-----	-----	-----
58270						
58271	SOCIAL	DIRECTOR, SOCIAL WELFARE, SUB	DIVISIONAL MAGISTRATE, SUB	2053	68,58,729	24,95,841
	93,54,570					
58272	WELFARE	PUNJAB	DIVISIONAL MAGISTRATE			
	DHARAMKOT					
58273						
58274			*****		-----	-----
			-----			
58275			TOTAL (DDO)		99,88,729	28,31,841
			1,28,20,570			
58276						
58277						
58278			SUB DIVISIONAL MAGISTRATE, SUB	2053	8,15,481	0
			8,15,481			
58279			DIVISIONAL MAGISTRATE			
			KOTKAPURA			
58280						
58281			*****		-----	-----
			-----			
58282			TOTAL (DDO)		8,15,481	0
			8,15,481			
58283						
58284						
58285			SUB DIVISIONAL MAGISTRATE, SUNAM	2235	33,614	0
			33,614			
58286			*****		-----	-----
			-----			
58287			TOTAL (DDO)		33,614	0
			33,614			
58288						
58289						
58290			SUB DIVISIONAL OFFICER	2235	8,70,807	0
			8,70,807			
58291			(C), TALWANDI			
			SABO			

58292

58293

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58294

TOTAL (DDO)  
8,70,807

8,70,807

0

58295

58296

58297

SUB DIVISIONAL OFFICER (CIVIL), 2235  
9,13,517

9,13,517

0

58298

ANANDPUR  
SAHIB,ROPAR

58299

58300

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58301

TOTAL (DDO)  
9,13,517

9,13,517

0

58302

58303

58304

SUB DIVISIONAL OFFICER (CIVIL), 2235  
1,86,14,626

1,66,32,398

19,82,228

58305

MORINDA,ROPAR

58306

58307

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58308

TOTAL (DDO)  
1,86,14,626

1,66,32,398

19,82,228

58309

58310

58311

SUB DIVISIONAL OFFICER 2235  
1,05,000

1,05,000

0

58312

(CIVIL),MUKATSAR

58313

58314

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58315

TOTAL (DDO)  
1,05,000

1,05,000

0

58316  
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58340

SUB DIVISIONAL OFFICER, (CIVIL) 2235 6,71,000 2,71,236  
9,42,236

FAZILKA

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GOVERNMENT OF PUNJAB  
973

Page

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

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

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TOTAL (DDO) 6,71,000 2,71,236  
9,42,236

SOCIAL 13,11,173	DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL OFFICER, (CIVIL),	2235		12,13,173	98,000
WELFARE NABHA	PUNJAB				

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TOTAL (DDO) 18,84,173 3,69,236  
22,53,409

SUB DIVISIONAL OFFICER, (CIVIL), 2235 7,82,960 0  
7,82,960

58341

RAJPURA

58342

58343

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58344

TOTAL (DDO) 7,82,960 0  
7,82,960

58345

58346

58347

SUB DIVISIONAL OFFICER, SUB 2235 36,33,939 1,67,500  
38,01,439

58348

DIVISIONAL OFFICER (C)  
JALANDHAR

58349

(EAST)

58350

58351

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58352

TOTAL (DDO) 36,33,939 1,67,500  
38,01,439

58353

58354

58355

SUB DIVISIONAL OFFICER, SUB 2235 19,42,477 2,11,000  
21,53,477

58356

DIVISIONAL OFFICER  
(CIVIL),

58357

BUDHLADA

58358

58359

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58360

TOTAL (DDO) 19,42,477 2,11,000  
21,53,477

58361

58362

58363

SUB DIVISIONAL OFFICER, SUB 2235 8,84,939 90,000  
9,74,939

58364 DIVISIONAL OFFICER  
(CIVIL),

58365 LEHRAGARA

58366

58367 \*\*\*\*\*  
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58368 TOTAL (DDO) 8,84,939 90,000  
9,74,939

58369

58370

58371 SUB DIVISIONAL OFFICER, SUB 2235 24,000 0  
24,000

58372 DIVISIONAL OFFICER  
(CIVIL),

58373 SANGRUR

58374

58375 \*\*\*\*\*  
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58376 TOTAL (DDO) 24,000 0  
24,000

58377

58378

58379 SUB DIVISIONAL OFFICER, SUB 2235 7,00,206 16,000  
7,16,206

58380 DIVISIONAL OFFICER  
(CIVIL),

58381 SARDULGARH

58382 GOVERNMENT OF PUNJAB Page

58383 974

58384 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

58385

58386

58387 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE

PROGRESSIVE

58388	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
	EXPENDITURE					
58389	-----	-----	-----	-----	-----	-----
58390						
58391			*****		-----	-----
58392			TOTAL (DDO)		7,00,206	16,000
			7,16,206			
58393						
58394						
58395	SOCIAL	DIRECTOR, SOCIAL WELFARE,	SUPERINTENDENT OBSERVATION HOME, 2235		17,13,234	1,82,805
	18,96,039					
58396	WELFARE	PUNJAB				
	ROPAR,ROPAR					
58397						
58398			*****		-----	-----
58399			TOTAL (DDO)		17,13,234	1,82,805
			18,96,039			
58400						
58401						
58402			SUPERINTENDENT OBSERVATION	2235	23,98,061	2,57,746
			26,55,807			
58403			HOME, GURDASPUR			
58404						
58405			*****		-----	-----
58406			TOTAL (DDO)		23,98,061	2,57,746
			26,55,807			
58407						
58408						
58409			SUPERINTENDENT, GOVERNMENT BLIND	2235	46,46,781	3,83,528
			50,30,309			
58410			INSTITUTION,			
			LUDHIANA			
58411						

58412	***** -----			
58413	TOTAL (DDO) 50,30,309		46,46,781	3,83,528
58414				
58415				
58416	SUPERINTENDENT,HOME FOR AGED AND 2071 13,11,950		7,53,870	5,58,080
58417	INFIRMS RAM COLONY CAMP			
58418				
58419		2235 1,06,73,893	95,78,217	10,95,676
58420	***** -----			
58421	TOTAL (DDO) 1,19,85,843		1,03,32,087	16,53,756
58422				
58423				
58424	SUPERINTENDENT,HOME FOR MENTALLY 2235 47,45,921		38,99,584	8,46,337
58425	RETIRED CHILDREN, SUKHJIT ASHRAM			
58426				
58427	***** -----			
58428	TOTAL (DDO) 47,45,921		38,99,584	8,46,337
58429				
58430				
58431	SUPERINTENDENT,HOME FOR WIDOW 2235 44,90,791		40,27,492	4,63,299
58432	AND DESTITUTE WOMEN, G V ASHRAM,			
58433	JALANDHAR			
58434				



58435 \*\*\*\*\*  
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58436 TOTAL (DDO) 40,27,492 4,63,299  
44,90,791

58437

58438

58439 SUPERINTENDENT, JUVENILE HOME 2235 42,80,503 6,42,358  
49,22,861

58440

HOSHIARPUR

58441

58442 GOVERNMENT OF PUNJAB Page  
58443 975

58444 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

58445

58446

58447 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

58448 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

58449 -----  
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58450 \*\*\*\*\*  
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58451 SOCIAL DIRECTOR, SOCIAL WELFARE, TOTAL (DDO) 42,80,503 6,42,358  
49,22,861

58452 WELFARE  
PUNJAB

58453

58454

58455

58456 SUPERINTENDENT, OBSERVATION HOME, 2235 34,69,472 69,352  
35,38,824

58457

JALANDHAR

58458

58459 \*\*\*\*\*  
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58460	TOTAL (DDO) 84,61,685	77,49,975	7,11,710
58461			
58462			
58463	SUPERINTENDENT, OBSERVATION HOME, 2235 38,19,997	36,60,629	1,59,368
58464	LUDHIANA		
58465			
58466	***** -----	-----	-----
58467	TOTAL (DDO) 38,19,997	36,60,629	1,59,368
58468			
58469			
58470	SUPERINTENDENT, OBSERVATION HOME, 2235 37,498	37,498	0
58471	PATIALA		
58472			
58473	***** -----	-----	-----
58474	TOTAL (DDO) 37,498	37,498	0
58475			
58476			
58477	SUPERINTENDENT, OBSERVATION, 2235 24,51,623	23,44,221	1,07,402
58478	HOME, BHATINDA		
58479			
58480	***** -----	-----	-----
58481	TOTAL (DDO) 24,51,623	23,44,221	1,07,402
58482			
58483			

58484		SUPERINTENDENT, STATE PROTECTIVE 99,07,431	2235	91,78,255	7,29,176
58485		HOME, BASTI GUJAN			
58486					
58487		***** -----		-----	-----
58488		TOTAL (DDO) 99,07,431		91,78,255	7,29,176
58489					
58490					
58491		SUPERINTENDENT, SUPERINTENDENT 32,51,513	2235	27,98,759	4,52,754
58492		OBSERVATION HOME, FARIDKOT			
58493					
58494		***** -----		-----	-----
58495		TOTAL (DDO) 32,51,513		27,98,759	4,52,754
58496					
58497					
58498		SUPERINTENDENT, VOCATIONAL 17,45,422	2235	15,70,353	1,75,069
58499		REHABILITATION CENTRE, BATHINDA			
58500					
58501		***** -----		-----	-----
58502					
58503		GOVERNMENT OF PUNJAB 976			
58504		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022			
58505					
58506					
58507	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR EXPENDITURE	EXPENDITURE

58508	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
58509	-----	-----	-----	-----	-----	-----
58510			TOTAL (DDO)		15,70,353	1,75,069
			17,45,422			
58511						
58512						
58513	SOCIAL 9,24,476	DIRECTOR, SOCIAL WELFARE,	SUPERINTENDENT, VOCATIONAL	2235	7,82,665	1,41,811
58514	WELFARE LUDHIANA	PUNJAB	REHABILITATION CENTRE,			
58515						
58516			*****		-----	-----
			-----			
58517			TOTAL (DDO)		23,53,018	3,16,880
			26,69,898			
58518						
58519						
58520			SUPERINTENDENT, WORKSHOP FOR	2235	3,18,620	62,132
			3,80,752			
58521			PHYSICALLY HANDICAPPED,			
			LUDHIANA			
58522						
58523			*****		-----	-----
			-----			
58524			TOTAL (DDO)		3,18,620	62,132
			3,80,752			
58525						
58526						
58527			*****		-----	-----
			-----			
58528		TOTAL (CCO)			33,45,88,95,547	3,95,88,24,299
		37,41,77,19,846				
58529						
58530						
58531			*****		-----	-----
			-----			
58532	TOTAL (DEPT)				33,45,88,95,547	3,95,88,24,299

58533

58534

58535 SPORTS DIRECTOR, SPORTS, PUNJAB ASSISTANT DIRECTOR, DIRECTOR 2071 12,93,813 0  
12,93,813

58536 SPORTS,  
PUNJAB

58537

58538 \*\*\*\*\*  
-----

58539 TOTAL (DDO) 12,93,813 0  
12,93,813

58540

58541

58542 DIRECTOR SPORTS 2204 28,16,152 1,95,662  
30,11,814

58543 OFFICER, FEROZEPUR

58544

58545 2235 1,49,306 0  
1,49,306

58546 \*\*\*\*\*  
-----

58547 TOTAL (DDO) 29,65,458 1,95,662  
31,61,120

58548

58549

58550 DISTRICT SPORTS 2204 83,93,430 0  
83,93,430

58551 OFFICER, BHATINDA

58552

58553 2235 42,282 0  
42,282

58554 \*\*\*\*\*  
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58555 TOTAL (DDO) 84,35,712 0  
84,35,712

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DISTRICT SPORTS OFFICER 2204 88,08,326 8,90,196  
96,98,522

(OFFICIATING),AMRITSAR

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GOVERNMENT OF PUNJAB  
977

Page

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

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

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TOTAL (DDO) 88,08,326 8,90,196  
96,98,522

SPORTS DIRECTOR, SPORTS, PUNJAB DISTRICT SPORTS OFFICER,DISTRICT 2204 1,32,59,799 20,09,888  
1,52,69,687

SPORTS  
OFFICER

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TOTAL (DDO) 2,20,68,125 29,00,084  
2,49,68,209

DISTRICT SPORTS OFFICER,DISTRICT 2204 43,14,174 4,80,570

47,94,744

58581 SPORTS OFFICER,  
HOSHIARPUR

58582

58583 \*\*\*\*\*  
-----

58584 TOTAL (DDO) 43,14,174 4,80,570  
47,94,744

58585

58586

58587 DISTRICT SPORTS OFFICER, DISTRICT 2204 46,33,844 5,73,508  
52,07,352

58588 SPORTS OFFICER,  
ROPAR

58589

58590 2235 18,857 0  
18,857

58591 \*\*\*\*\*  
-----

58592 TOTAL (DDO) 46,52,701 5,73,508  
52,26,209

58593

58594

58595 DISTRICT SPORTS OFFICER, DISTRICT 2204 65,19,603 8,22,130  
73,41,733

58596 SPORTS OFFICER,  
SANGRUR

58597

58598 \*\*\*\*\*  
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58599 TOTAL (DDO) 65,19,603 8,22,130  
73,41,733

58600

58601

58602 DISTRICT SPORTS OFFICER, DISTRICT 2204 1,15,92,066 13,06,812  
1,28,98,878

58603 SPORTS  
OFFICER, MOHALI

58604

58605

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58606

TOTAL (DDO)  
1,28,98,878

1,15,92,066

13,06,812

58607

58608

58609

DISTRICT SPORTS OFFICER, DISTRICT 2204  
29,30,795

26,69,097

2,61,698

58610

SPROTS OFFICER,  
MANSA

58611

58612

2235  
5,977

5,977

0

58613

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58614

TOTAL (DDO)  
29,36,772

26,75,074

2,61,698

58615

58616

58617

DISTRICT SPORTS OFFICER, FARIDKOT 2204  
85,71,291

83,39,878

2,31,413

58618

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58619

TOTAL (DDO)  
85,71,291

83,39,878

2,31,413

58620

58621

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58623

GOVERNMENT OF PUNJAB  
978

Page

58624

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

58625

58626

58627

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

58628

DEPARTMENT

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH



EXPENDITURE

58629	-----	-----	-----	-----	-----
58630	SPORTS 65,26,627	DIRECTOR, SPORTS, PUNJAB DISTRICT SPORTS	2204	58,12,130	7,14,497
58631		OFFICER, FATEHGARH SAHIB			
58632					
58633	*****	*****			
58634		TOTAL (DDO) 65,26,627		58,12,130	7,14,497
58635					
58636					
58637		DISTRICT SPORTS 88,05,607	2204	80,45,237	7,60,370
58638		OFFICER, GURDASPUR			
58639					
58640			2235 35,442	35,442	0
58641	*****	*****			
58642		TOTAL (DDO) 88,41,049		80,80,679	7,60,370
58643					
58644					
58645		DISTRICT SPORTS 73,87,418	2204	73,87,418	0
58646		OFFICER, JALANDHAR			
58647					
58648			2235 67,296	67,296	0
58649	*****	*****			
58650		TOTAL (DDO) 74,54,714		74,54,714	0

58651

58652

58653

DISTRICT SPORTS 2204 28,96,977 5,13,143  
34,10,120

58654

OFFICER, KAPURTHALA

58655

58656

2235 10,705 0  
10,705

58657

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58658

TOTAL (DDO) 29,07,682 5,13,143  
34,20,825

58659

58660

58661

DISTRICT SPORTS OFFICER, PATIALA 2204 1,65,02,240 1,91,09,265  
3,56,11,505

58662

2235 18,925 0  
18,925

58663

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58664

TOTAL (DDO) 1,65,21,165 1,91,09,265  
3,56,30,430

58665

58666

58667

JOINT DIRECTOR, SPORTS PUNJAB 2204 68,26,26,252 1,15,53,630  
69,41,79,882

58668

2235 16,84,481 3,21,555  
20,06,036

58669

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58670

TOTAL (DDO) 68,43,10,733 1,18,75,185  
69,61,85,918

58671

58672

58673

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58674

TOTAL (CCO) 79,79,43,707 3,97,44,337  
83,76,88,044

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TOTAL (DEPT) 79,79,43,707 3,97,44,337  
83,76,88,044

STATE DIRECTOR, TOURISM, ASSISTANT CONTROLER (F & 2205 16,55,85,210 1,19,68,259  
17,75,53,469

GOVERNMENT OF PUNJAB  
979

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

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

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ARCHIVES CULTURAL AFFAIRS, A),CULTURAL AFFAIRS, ARCHOLOGY  
&

ARCHAEOLOGY & MUSEUMS, MUSEAMS,  
PUNJAB

PUNJAB

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TOTAL (DDO) 16,55,85,210 1,19,68,259  
17,75,53,469

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TOTAL (CCO) 16,55,85,210 1,19,68,259

58700

58701

58702 \*\*\*\*\*  
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58703 TOTAL (DEPT) 16,55,85,210 1,19,68,259  
17,75,53,469

58704

58705

58706 SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051 7,26,27,845 64,18,986  
7,90,46,831

58707 SERVICES SERVICE SELECTION BOARD,  
COMMISSION

58708 SELECTION  
CHANDIGARH

58709 BOARD

58710

58711 2235 89,258 39,088  
1,28,346

58712 \*\*\*\*\*  
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58713 TOTAL (DDO) 7,27,17,103 64,58,074  
7,91,75,177

58714

58715

58716 SECRETARY, SUBORDNATE SERVICES 2051 13,18,13,647 24,52,916  
13,42,66,563

58717 SELECTION  
BOARD, PUNJAB

58718

58719 \*\*\*\*\*  
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58720 TOTAL (DDO) 13,18,13,647 24,52,916  
13,42,66,563

58721

58722

58723 \*\*\*\*\*  
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58724 TOTAL (CCO) 20,45,30,750 89,10,990  
21,34,41,740

58725

58726

58727 \*\*\*\*\*  
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58728 TOTAL (DEPT) 20,45,30,750 89,10,990  
21,34,41,740

58729

58730

58731 TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, 2070 0 1,37,375  
1,37,375

58732

PUNJAB, CHANDIGARH

58733

58734 2235 4,28,445 16,873  
4,45,318

58735 3452 3,69,38,073 20,08,483  
3,89,46,556

58736 \*\*\*\*\*  
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58737 TOTAL (DDO) 3,73,66,518 21,62,731  
3,95,29,249

58738

58739

58740 SUPERINTENDENT, 5452 36,70,00,000 0  
36,70,00,000

58741

TOURISM, DIRECTOROTE,  
DEPTT. OF

58742

58743 GOVERNMENT OF PUNJAB Page  
980

58744 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

58745

58746

58747 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

58748	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
58749	-----	-----	-----	-----	-----	-----
58750			TOURISM, PB. CHANDIGARH			
58751						
58752			*****		-----	-----
58753			TOTAL (DDO) 36,70,00,000		36,70,00,000	0
58754						
58755						
58756		*****			-----	-----
58757		TOTAL (CCO) 40,65,29,249			40,43,66,518	21,62,731
58758						
58759						
58760		*****			-----	-----
58761		TOTAL (DEPT) 40,65,29,249			40,43,66,518	21,62,731
58762						
58763						
58764	TOWN AND 91,20,050	CHIEF TOWN PLANNER,	ASSISTANT TOWN PLANNER,O/O	2217	81,83,930	9,36,120
58765	COUNTRY PLANNER	PUNJAB, SECTOR 18,	DISTRICT TOWN			
58766	PLANNING CHANDIGARH					
58767						
58768			*****		-----	-----
58769		TOTAL (DDO) 91,20,050			81,83,930	9,36,120
58770						
58771						
58772			ASSISTANT TOWN PLANNER,O/O	2217	25,22,001	11,29,038

36,51,039

58773

DISTT. TOWN  
PLANNER

58774

58775

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58776

TOTAL (DDO) 25,22,001 11,29,038  
36,51,039

58777

58778

58779

CHIEF TOWN PLANNER, 2235 23,94,573 0  
23,94,573

58780

PUNJAB, CHANDIGARH

58781

58782

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58783

TOTAL (DDO) 23,94,573 0  
23,94,573

58784

58785

58786

DEPUTY DISTRICT TOWN 2217 38,10,938 6,85,154  
44,96,092

58787

PLANNER, KAPURTHALA

58788

58789

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58790

TOTAL (DDO) 38,10,938 6,85,154  
44,96,092

58791

58792

58793

DEPUTY DISTRICT TOWN 2217 62,42,087 8,98,835  
71,40,922

58794

PLANNER, ROPAR

58795

58796 \*\*\*\*\*  
-----

58797 TOTAL (DDO) 62,42,087 8,98,835  
71,40,922

58798

58799

58800 DISTRICT TOWN PLANNER, AMRITSAR 2217 74,02,894 15,47,259  
89,50,153

58801 2235 61,134 0  
61,134

58802 GOVERNMENT OF PUNJAB Page  
58803 981

58804 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

58805

58806

58807 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
58808 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

58809 -----  
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58810 TOWN AND CHIEF TOWN PLANNER, DISTRICT TOWN PLANNER, AMRITSAR 2515 1,41,800 0  
1,41,800

58811 COUNTRY PUNJAB, SECTOR  
18,

58812 PLANNING  
CHANDIGARH

58813

58814 \*\*\*\*\*  
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58815 TOTAL (DDO) 76,05,828 15,47,259  
91,53,087

58816

58817

58818 DISTRICT TOWN PLANNER, BHATINDA 2217 1,23,82,223 17,00,022  
1,40,82,245

58819 2235 4,07,546 0  
4,07,546



58820	***** -----			
58821	TOTAL (DDO) 1,44,89,791		1,27,89,769	17,00,022
58822				
58823				
58824	DISTRICT TOWN PLANNER, DISTRICT 13,64,483	2217	0	13,64,483
58825	TOWN PLANNER			
58826				
58827	***** -----			
58828	TOTAL (DDO) 13,64,483		0	13,64,483
58829				
58830				
58831	DISTRICT TOWN PLANNER, DISTRICT 61,41,742	2217	52,18,530	9,23,212
58832	TOWN PLANNER, FARIDKOT			
58833				
58834		2235 6,521	6,521	0
58835	***** -----			
58836	TOTAL (DDO) 61,48,263		52,25,051	9,23,212
58837				
58838				
58839	DISTRICT TOWN PLANNER, DISTRICT 56,16,472	2217	49,24,818	6,91,654
58840	TOWN PLANNER, HOSHIARPUR			
58841				
58842		2235 29,417	29,417	0
58843	***** -----			

58844						
58847		DISTRICT TOWN PLANNER, DISTRICT	2217	66,04,650	8,70,834	
		74,75,484				
58848		TOWN PLANNER,				
		JALANDHAR				
58849						
58850			2235	2,12,569	0	
			2,12,569			
58851		*****				
		-----				
58852		TOTAL (DDO)		68,17,219	8,70,834	
		76,88,053				
58853						
58854						
58855		DISTRICT TOWN PLANNER, DISTRICT	2217	95,26,842	15,17,812	
		1,10,44,654				
58856		TOWN PLANNER,				
		LUDHIANA				
58857						
58858		*****				
		-----				
58859		TOTAL (DDO)		95,26,842	15,17,812	
		1,10,44,654				
58860						
58861						
58862						
58863		GOVERNMENT OF PUNJAB				Page
		982				
58864		DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY				
		2022				
58865						
58866						
58867	NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
	PROGRESSIVE					

58868	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
58869	-----	-----	-----	-----	-----	-----
58870	TOWN AND 80,22,629	CHIEF TOWN PLANNER,	DISTRICT TOWN PLANNER, DISTRICT	2217	69,49,385	10,73,244
58871	COUNTRY SANGRUR	PUNJAB, SECTOR 18,	TOWN PLANNER,			
58872	PLANNING CHANDIGARH					
58873						
58874				2235 4,72,884	4,72,884	0
58875		*****	*****		-----	-----
58876		TOTAL (DDO) 84,95,513			74,22,269	10,73,244
58877						
58878						
58879			DISTRICT TOWN PLANNER, FATEHGARH	2217	79,43,260	11,50,142
58880			90,93,402			
58881			SAHIB			
58882				2235 21,588	21,588	0
58883		*****	*****		-----	-----
58884		TOTAL (DDO) 91,14,990			79,64,848	11,50,142
58885						
58886						
58887			DISTRICT TOWN PLANNER, FEROZEPUR	2217	48,55,239	5,37,076
58888			53,92,315			
58889				2235 87,971	87,971	0
58890		*****	*****		-----	-----
58890		TOTAL (DDO) 54,80,286			49,43,210	5,37,076

58891

58892

58893

DISTRICT TOWN PLANNER, GURDASPUR 2217 79,64,995 14,81,678  
94,46,673

58894

2235 45,000 0  
45,000

58895

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58896

TOTAL (DDO) 80,09,995 14,81,678  
94,91,673

58897

58898

58899

DISTRICT TOWN PLANNER, MANDI 2217 39,30,930 0  
39,30,930

58900

DIVISION,  
CHANDIGARH

58901

58902

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58903

TOTAL (DDO) 39,30,930 0  
39,30,930

58904

58905

58906

DISTRICT TOWN PLANNER, MANSA 2217 12,14,501 1,16,560  
13,31,061

58907

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58908

TOTAL (DDO) 12,14,501 1,16,560  
13,31,061

58909

58910

58911

DISTRICT TOWN PLANNER, O/O CHIEF 2217 3,80,79,952 47,84,809  
4,28,64,761

58912

TOWN  
PLANNER

58913

58914

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58915 TOTAL (DDO) 3,80,79,952 47,84,809  
4,28,64,761

58916

58917

58918 DISTRICT TOWN PLANNER, PATIALA 2235 1,20,298 0  
1,20,298

58919 \*\*\*\*\*  
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58920 TOTAL (DDO) 1,20,298 0  
1,20,298

58921

58922 GOVERNMENT OF PUNJAB Page  
58923 983

58924 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

58925

58926

58927 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

58928 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

58929 -----  
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58930

58931 TOWN AND CHIEF TOWN PLANNER, DISTRICT TREASURY 2235 2,00,000 0  
2,00,000

58932 COUNTRY PUNJAB, SECTOR 18,  
OFFICER, DISTRICT

58933 PLANNING CHANDIGARH  
TREASURY, PATIALA

58934

58935 \*\*\*\*\*  
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58936 TOTAL (DDO) 3,20,298 0  
3,20,298

58937

58938

58939 DISTT TOWN PLANNER, MOHALI 2217 1,10,65,260 28,49,630  
1,39,14,890

58940		2235 6,83,362	5,51,155	1,32,207
58941	***** -----			
58942	TOTAL (DDO) 1,45,98,252		1,16,16,415	29,81,837
58943				
58944				
58945	SENIOR TOWN PLANNER, AMRITSAR 78,75,650	2217	66,21,064	12,54,586
58946		2235 42,039	42,039	0
58947	***** -----			
58948	TOTAL (DDO) 79,17,689		66,63,103	12,54,586
58949				
58950				
58951	SENIOR TOWN PLANNER, MOHALI 86,97,864	2217	73,70,973	13,26,891
58952		2235 1,22,158	1,22,158	0
58953	***** -----			
58954	TOTAL (DDO) 88,20,022		74,93,131	13,26,891
58955				
58956				
58957	SENIOR TOWN PLANNER, PATIALA 87,64,000	2217	78,26,005	9,37,995
58958		2235 17,662	17,662	0
58959	***** -----			
58960	TOTAL (DDO) 87,81,662		78,43,667	9,37,995
58961				
58962				

58963	SENIOR TOWN PLANNER, SENIOR TOWN 62,12,795	2217	55,73,065	6,39,730
58964	PLANNER, JALANDHAR			
58965				
58966		2235 1,00,000	1,00,000	0
58967	***** -----			
58968	TOTAL (DDO) 63,12,795		56,73,065	6,39,730
58969				
58970				
58971	SENIOR TOWN PLANNER, SENIOR TOWN 71,58,996	2217	59,65,235	11,93,761
58972	PLANNER, LUDHIANA			
58973				
58974		2235 57,954	57,954	0
58975	***** -----			
58976	TOTAL (DDO) 72,16,950		60,23,189	11,93,761
58977				
58978				
58979	***** -----			
58980	TOTAL (CCO) 21,70,13,778		18,72,71,046	2,97,42,732

58981

58982  
58983

GOVERNMENT OF PUNJAB  
984

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58984

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

58985

58986

58987	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
58988	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
58989	EXPENDITURE					
58990						
58991	*****					
58992	TOTAL (DEPT) 21,70,13,778				18,72,71,046	2,97,42,732
58993						
58994						
58995	TRANSPORT 2,49,86,353	DIRECTOR, STATE	DEVELOPMENT OFFICER, (WOMEN	2235	2,31,54,443	18,31,910
58996		TRANSPORT, PUNJAB, PROGRAMME)				
58997		CHANDIGARH				
58998						
58999				3451 23,70,000	23,70,000	0
59000		*****				
59001		TOTAL (DDO) 3,45,73,303			3,15,47,632	30,25,671
59002						
59003						
59004		A.O, F&A,CENTRAL STORE, PUNJAB	90,19,389	5055	57,50,336	32,69,053
59005		*****				
59006		TOTAL (DDO) 90,19,389			57,50,336	32,69,053
59007						
59008						
59009		ASSISTANT CONTROLLER	4,30,300	2235	4,30,300	0
59010		(F&A), PUNJAB ROADWAYS,				



59011	NAWANSHAHAR			
59012				
59013		3055 8,72,13,691	7,84,29,081	87,84,610
59014	***** -----			
59015	TOTAL (DDO) 8,76,43,991		7,88,59,381	87,84,610
59016				
59017				
59018	DEPUTY ECONOMIC & STATISTICAL 48,624	2235	48,624	0
59019	ADVISIOR, CHANDIGARH			
59020				
59021	***** -----			
59022	TOTAL (DDO) 48,624		48,624	0
59023				
59024				
59025	DEPUTY CONTROLLER (F&A), 4,51,19,528	2041	4,03,96,379	47,23,149
59026	S.T.C., CHANDIGARH			
59027				
59028		2235 19,98,094	18,67,279	1,30,815
59029	***** -----			
59030	TOTAL (DDO) 4,71,17,622		4,22,63,658	48,53,964
59031				
59032				
59033	DEPUTY STATE TRANSPORT 22,88,26,381	2013	21,65,52,482	1,22,73,899

59034

COMMISSIONER, PUNJAB

59035

59036

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59037

TOTAL (DDO)  
22,88,26,381

21,65,52,482

1,22,73,899

59038

59039

59040

DIRECTOR OF FINANCIAL, RESOURCES 2235  
1,55,508

1,05,316

50,192

59041

&ECO INTELLIGENCE  
PUNJAB

59042

59043

GOVERNMENT OF PUNJAB  
985

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59044

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

59045

59046

59047

NAME OF NAME OF  
PROGRESSIVE

NAME OF MAJOR

EXPENDITURE EXPENDITURE

59048

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER  
EXPENDITURE

HEAD UPTO PREVIOUS MONTH DURING THE MONTH

59049

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59050

59051

TRANSPORT DIRECTOR, STATE  
1,87,28,395

DIRECTOR OF FINANCIAL, RESOURCES 3451

1,64,34,541

22,93,854

59052

TRANSPORT, PUNJAB,  
PUNJAB

&ECO INTELLIGENCE

59053

CHANDIGARH

59054

59055

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59056

TOTAL (DDO)  
1,88,83,903

1,65,39,857

23,44,046

59057

59058

59059

DIRECTOR, STATE TRONSPORT 2235 30,31,406 0  
30,31,406

59060

3055 56,78,72,520 2,29,80,60,982  
2,86,59,33,502

59061

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59062

TOTAL (DDO) 57,09,03,926 2,29,80,60,982  
2,86,89,64,908

59063

59064

59065

DISTRICT TRANSPORT 2041 69,72,365 1,74,672  
71,47,037

59066

OFFICER, DISTRICT  
TRANSPORT

59067

OFFICER,  
MOHALI

59068

59069

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59070

TOTAL (DDO) 69,72,365 1,74,672  
71,47,037

59071

59072

59073

DISTRICT AYURVEDIC & UNANI 2235 2,09,939 0  
2,09,939

59074

OFFICER, CHANDIGARH

59075

59076

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59077

TOTAL (DDO) 2,09,939 0  
2,09,939

59078

59079

59080

DISTRICT EMPLOYMENT 2235 8,13,192 0  
8,13,192

59081

OFFICER, CHANDIGARH

59082

59083

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59084

TOTAL (DDO) 8,13,192 0  
8,13,192

59085

59086

59087

DISTRICT TRANSPORT 2041 59,69,886 18,35,384  
78,05,270

59088

OFFICER, DEPARTMENT OF  
TRANSPORT

59089

59090

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59091

TOTAL (DDO) 59,69,886 18,35,384  
78,05,270

59092

59093

59094

DISTRICT TRANSPORT 2041 53,28,483 10,20,660  
63,49,143

59095

OFFICER, DISTRICT  
TRANSPORT

59096

OFFICER,  
BHATINDA

59097

59098

2235 0 18,065  
18,065

59099

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59100

TOTAL (DDO) 53,28,483 10,38,725  
63,67,208

59101

59102

59103

GOVERNMENT OF PUNJAB  
986

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NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
EXPENDITURE					
-----	-----	-----	-----	-----	-----
-----					
TRANSPORT 67,53,216	DIRECTOR, STATE	DISTRICT TRANSPORT	2041	61,53,600	5,99,616
	TRANSPORT, PUNJAB, TRANSPORT	OFFICER, DISTRICT			
	CHANDIGARH SANGRUR	OFFICER,			
		*****		-----	-----
		-----			
		TOTAL (DDO) 1,31,20,424		1,14,82,083	16,38,341
		DISTRICT TRANSPORT 30,92,545	2041	27,67,175	3,25,370
		OFFICER, FARIDKOT			
		*****		-----	-----
		-----			
		TOTAL (DDO) 30,92,545		27,67,175	3,25,370
		DISTRICT TRANSPORT 71,01,979	2041	61,43,103	9,58,876
		OFFICER, GURDASPUR			

59129	***** -----			
59130	TOTAL (DDO) 71,01,979		61,43,103	9,58,876
59131				
59132				
59133	DISTRICT TRANSPORT 63,72,295	2041	58,04,811	5,67,484
59134	OFFICER, HOSHIARPUR			
59135				
59136		2235 1,00,000	1,00,000	0
59137	***** -----			
59138	TOTAL (DDO) 64,72,295		59,04,811	5,67,484
59139				
59140				
59141	DISTRICT TRANSPORT 60,53,240	2041	52,73,130	7,80,110
59142	OFFICER, LUDHIANA			
59143				
59144	***** -----			
59145	TOTAL (DDO) 60,53,240		52,73,130	7,80,110
59146				
59147				
59148	DISTRICT TRANSPORT OFFICER, MANSA 15,000	2235	15,000	0
59149	***** -----			
59150	TOTAL (DDO) 15,000		15,000	0
59151				
59152				

59153 DISTRICT TRANSPORT OFFICER,MOGA 2235 36,850 0  
36,850

59154 \*\*\*\*\*  
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59155 TOTAL (DDO) 36,850 0  
36,850

59156

59157

59158 DISTRICT TRANSPORT 2235 11,653 14,417  
26,070

59159 OFFICER, MUKATSAR

59160

59161 \*\*\*\*\*  
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59162 GOVERNMENT OF PUNJAB Page  
59163 987

59164 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

59165

59166

59167 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

59168 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

59169 -----  
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59170 TOTAL (DDO) 11,653 14,417  
26,070

59171

59172

59173 TRANSPORT DIRECTOR, STATE DISTRICT TRANSPORT 2235 1,00,000 0  
1,00,000

59174 TRANSPORT, PUNJAB,  
OFFICER, PATIALA

59175 CHANDIGARH

59176

59177	***** -----			
59178	TOTAL (DDO) 1,26,070		1,11,653	14,417
59179				
59180				
59181	GENERAL MANAGER, PUNJAB ROADWAYS 3,28,654	2235	3,28,654	0
59182		3055 30,23,63,368	27,86,63,219	2,37,00,149
59183		5055 9,11,004	8,60,239	50,765
59184	***** -----			
59185	TOTAL (DDO) 30,36,03,026		27,98,52,112	2,37,50,914
59186				
59187				
59188	GENERAL MANAGER, PUNJAB ROADWAYS 16,941	2235	16,941	0
59189	DEPOT -1, JALANDHAR			
59190				
59191	***** -----			
59192	TOTAL (DDO) 16,941		16,941	0
59193				
59194				
59195	GENERAL MANAGER, PUNJAB ROADWAYS 3,34,184	2235	3,34,184	0
59196	DEPOT, BATALLA			
59197				
59198	***** -----			
59199	TOTAL (DDO) 3,34,184		3,34,184	0
59200				



59201

59202

GENERAL MANAGER, PUNJAB ROADWAYS 2235 27,81,647 0  
27,81,647

59203

DEPOT, ASR

59204

59205

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59206

TOTAL (DDO) 27,81,647 0  
27,81,647

59207

59208

59209

GENERAL MANAGER, PUNJAB ROADWAYS 2235 50,000 0  
50,000

59210

DEPOT, FEROZEPUR

59211

59212

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59213

TOTAL (DDO) 50,000 0  
50,000

59214

59215

59216

GENERAL MANAGER, PUNJAB ROADWAYS 5055 97,529 0  
97,529

59217

DEPOT, HOSHIRPUR

59218

59219

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59220

TOTAL (DDO) 97,529 0  
97,529

59221

59222

59223

GOVERNMENT OF PUNJAB  
988

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59224

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

59225

59226

59227	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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59228	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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59229 -----  
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59230

59231	TRANSPORT 6,04,162	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS	2235	6,04,162	0
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59232 TRANSPORT, PUNJAB,  
JAGRAON

59233 CHANDIGARH

59234

59235				3055 6,10,38,699	5,49,66,924	60,71,775
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59236				5055 67,483	67,483	0
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59237 \*\*\*\*\*  
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59238					5,57,36,098	60,71,775
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59239

59240

59241			GENERAL MANAGER, PUNJAB ROADWAYS	2235	47,29,987	0
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59242 MOGA

59243

59244 \*\*\*\*\*  
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59245					47,29,987	0
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59246

59247

59248			GENERAL MANAGER, PUNJAB ROADWAYS	2235	20,54,206	0
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20,54,206

59249

MUKATSAR

59250

59251

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59252

TOTAL (DDO)  
20,54,206

20,54,206

0

59253

59254

59255

GENERAL MANAGER, PUNJAB ROADWAYS, 3055  
10,06,22,763

9,15,81,332

90,41,431

59256

BATALA

59257

59258

5055  
2,05,838

71,791

1,34,047

59259

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59260

TOTAL (DDO)  
10,08,28,601

9,16,53,123

91,75,478

59261

59262

59263

GENERAL MANAGER, PUNJAB ROADWAYS, 3055  
13,14,49,049

11,53,73,834

1,60,75,215

59264

CHANDIGARH

59265

59266

5055  
1,19,393

0

1,19,393

59267

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59268

TOTAL (DDO)  
13,15,68,442

11,53,73,834

1,61,94,608

59269

59270

59271

GENERAL MANAGER, PUNJAB ROADWAYS, 2235  
13,25,514

13,25,514

0

59272

JALANDHAR-2

59273

59274

3055 6,08,24,489 55,24,377  
6,63,48,866

59275

5055 3,00,507 1,07,011  
4,07,518

59276

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59277

TOTAL (DDO) 6,24,50,510 56,31,388  
6,80,81,898

59278

59279

59280

GENERAL MANAGER, PUNJAB ROADWAYS, 2235 23,46,690 0  
23,46,690

59281

LUDHIANA

59282

59283

GOVERNMENT OF PUNJAB  
989

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59284

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

59285

59286

59287

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

59288

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

59289

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59290

59291

TRANSPORT DIRECTOR, STATE GENERAL MANAGER, PUNJAB ROADWAYS, 3055 11,25,42,650 1,13,90,775  
12,39,33,425

59292

TRANSPORT, PUNJAB,  
LUDHIANA

59293

CHANDIGARH

59294

59295		5055 72,914	72,914	0
59296	***** -----			
59297	TOTAL (DDO) 12,63,53,029		11,49,62,254	1,13,90,775
59298				
59299				
59300	GENERAL MANAGER, PUNJAB ROADWAYS, 2235 20,63,451		20,63,451	0
59301	PATHANKOT			
59302				
59303		3055 9,92,43,757	8,78,40,173	1,14,03,584
59304		5055 9,72,885	53,273	9,19,612
59305	***** -----			
59306	TOTAL (DDO) 10,22,80,093		8,99,56,897	1,23,23,196
59307				
59308				
59309	GENERAL MANAGER, PUNJAB ROADWAYS, 3055 8,28,60,080		7,50,12,469	78,47,611
59310	ROPAR			
59311				
59312	***** -----			
59313	TOTAL (DDO) 8,28,60,080		7,50,12,469	78,47,611
59314				
59315				
59316	GENERAL MANAGER, PUNJAB 9,02,52,106	3055	8,17,69,377	84,82,729
59317	ROADWAYS, ASR-1			

59318

59319

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59320

TOTAL (DDO) 8,17,69,377 84,82,729  
9,02,52,106

59321

59322

59323

GENERAL MANAGER, PUNJAB 2235 25,14,944 0  
25,14,944

59324

ROADWAYS, ASR-2

59325

59326

3055 6,85,35,835 1,03,63,025  
7,88,98,860

59327

5055 57,428 0  
57,428

59328

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59329

TOTAL (DDO) 7,11,08,207 1,03,63,025  
8,14,71,232

59330

59331

59332

GENERAL MANAGER, PUNJAB 2235 21,87,101 0  
21,87,101

59333

ROADWAYS, FEROZEPUR

59334

59335

3055 11,26,21,513 96,49,890  
12,22,71,403

59336

5055 2,23,782 41,990  
2,65,772

59337

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59338

TOTAL (DDO) 11,50,32,396 96,91,880  
12,47,24,276

59339

59340

59341 GENERAL MANAGER, PUNJAB 3055 10,90,71,692 85,47,388  
 11,76,19,080

59342  
 59343 GOVERNMENT OF PUNJAB Page  
 990

59344 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
 2022

59345

59346

59347 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
 PROGRESSIVE

59348 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
 EXPENDITURE

59349 -----  
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59350

ROADWAYS, HOSHIARPUR

59351

59352 \*\*\*\*\*  
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59353 TOTAL (DDO) 10,90,71,692 85,47,388  
 11,76,19,080

59354

59355

59356 TRANSPORT DIRECTOR, STATE GENERAL MANAGER, PUNJAB 2235 2,02,136 0  
 2,02,136

59357 TRANSPORT, PUNJAB,  
 ROADWAYS, NANGAL

59358 CHANDIGARH

59359

59360 3055 4,54,27,620 64,50,046  
 5,18,77,666

59361 5055 2,38,847 68,270  
 3,07,117

59362 \*\*\*\*\*  
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59363 TOTAL (DDO) 4,58,68,603 65,18,316  
 5,23,86,919

59364

59365

59366

GENERAL MANAGER, PUNJAB	2235	10,98,631	20,000
11,18,631			

59367

ROADWAYS-1,  
JALANDHAR

59368

59369

3055	8,23,72,676	81,62,801
9,05,35,477		

59370

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59371

TOTAL (DDO)		8,34,71,307	81,82,801
9,16,54,108			

59372

59373

59374

PRESIDING OFFICER, S.T.A.	2041	60,70,735	7,69,153
68,39,888			

59375

TRIBUNAL,  
PB, CHANDIGARH

59376

59377

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59378

TOTAL (DDO)		60,70,735	7,69,153
68,39,888			

59379

59380

59381

REGIONAL TRANSPORT	2041	52,21,056	8,05,192
60,26,248			

59382

AUTHORITY, FEROZEPUR

59383

59384

2235	69,761	0
69,761		

59385

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59386

TOTAL (DDO)		52,90,817	8,05,192
60,96,009			



59387  
59388  
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59403  
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59405  
59406  
59407  
59408  
59409  
59410  
59411

REGIONAL TRANSPORT 2041 1,37,04,639 17,53,162  
1,54,57,801

AUTHORITY, PATIALA

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TOTAL (DDO) 1,37,04,639 17,53,162  
1,54,57,801

SECRETARY R.T.A., JALANDHAR 2041 83,95,854 9,91,201  
93,87,055

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TOTAL (DDO) 83,95,854 9,91,201  
93,87,055

SERVICE CONSIGNER, (CENTRAL 2235 1,00,000 0  
1,00,000

GOVERNMENT OF PUNJAB  
991

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

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

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WORKSHOP)

59412	TRANSPORT DIRECTOR, STATE 26,25,40,141	SERVICE CONSIGNER, (CENTRAL	3055	9,18,70,280	17,06,69,861
59413	TRANSPORT, PUNJAB, WORKSHOP)				
59414	CHANDIGARH				
59415					
59416		***** -----		-----	-----
59417		TOTAL (DDO) 26,26,40,141		9,19,70,280	17,06,69,861
59418					
59419					
59420		***** -----		-----	-----
59421	TOTAL (CCO) 5,40,27,47,412			2,71,61,31,109	2,68,66,16,303
59422					
59423					
59424		***** -----		-----	-----
59425	TOTAL (DEPT) 5,40,27,47,412			2,71,61,31,109	2,68,66,16,303
59426					
59427					
59428	TREASURER, TREASURER, CHARITABLE 5,00,000	DEPUTY COMMISSIONER	2250	5,00,000	0
59429	CHARITABLE ENDOWMENTS, PUNJAB SAHIB	(CHARITABLE), FATEHGARH			
59430	AND				
59431	ENDOWMENTS				
59432					
59433		***** -----		-----	-----
59434		TOTAL (DDO) 5,00,000		5,00,000	0
59435					
59436					

59437	DISTRICT TREASURY OFFICER 40,65,736	2235	36,20,025	4,45,711
59438	(CHARITABLE), AMRITSAR			
59439				
59440	***** -----		-----	-----
59441	TOTAL (DDO) 40,65,736		36,20,025	4,45,711
59442				
59443				
59444	DISTRICT TREASURY OFFICER 52,814	2235	39,846	12,968
59445	(CHARITABLE), DISTRICT TREASURY			
59446	OFFICER, PATIALA			
59447				
59448	***** -----		-----	-----
59449	TOTAL (DDO) 52,814		39,846	12,968
59450				
59451				
59452	DISTRICT TREASURY OFFICER 12,684	2235	12,684	0
59453	(CHARITABLE), FEROZEPUR			
59454				
59455	***** -----		-----	-----
59456	TOTAL (DDO) 12,684		12,684	0
59457				
59458				
59459	DISTRICT TREASURY OFFICER 34,56,552	2235	29,31,412	5,25,140
59460				

59461

59462  
59463

GOVERNMENT OF PUNJAB  
992

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59464

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

59465

59466

59467

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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59468

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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59469

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59470

		*****		-----	-----
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59471

TREASURER, 34,56,552	TREASURER, CHARITABLE	TOTAL (DDO)		29,31,412	5,25,140
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59472

CHARITABLE ENDOWMENTS,  
PUNJAB

59473

AND

59474

ENDOWMENTS

59475

59476

59477

59478

		DISTRICT TREASURY OFFICER 63,18,593	2235	50,85,956	12,32,637
--	--	--	------	-----------	-----------

59479

(CHARITABLE), LUDHIANA

59480

59481

		*****		-----	-----
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59482

		TOTAL (DDO) 97,75,145		80,17,368	17,57,777
--	--	--------------------------	--	-----------	-----------

59483

59484

59485

		DISTRICT TREASURY OFFICER	2235	9,89,110	62,000
--	--	---------------------------	------	----------	--------

10,51,110

59486

(CHARITABLE),ROPAR

59487

59488

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59489

TOTAL (DDO) 9,89,110 62,000  
10,51,110

59490

59491

59492

SECTION OFFICER, DEPARTMENT OF 2235 10,16,862 0  
10,16,862

59493

TREASURER, CHARITABLE  
ENDOWMENTS

59494

PUNJAB

59495

59496

2250 32,08,481 3,74,594  
35,83,075

59497

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59498

TOTAL (DDO) 42,25,343 3,74,594  
45,99,937

59499

59500

59501

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59502

TOTAL (CCO) 1,74,04,376 26,53,050  
2,00,57,426

59503

59504

59505

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59506

TOTAL (DEPT) 1,74,04,376 26,53,050  
2,00,57,426

59507

59508

59509 TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&A) 2054 3,20,74,870 9,24,094  
3,29,98,964

59510 AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY.  
DIRECTOR

59511 ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL  
AUDIT

59512 ORGANISATION (REV),  
FINANCE

59513 DEPARTMENT,  
PUNJAB

59514

59515 \*\*\*\*\*  
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59516 TOTAL (DDO) 3,20,74,870 9,24,094  
3,29,98,964

59517

59518

59519 ADDL. DIRECTOR, I.A.O. 2235 16,052 0  
16,052

59520 DELEGATED TO DEPUTY  
DIRECTOR

59521 (ADMN), INTERNAL  
AUDIT

59522

59523 GOVERNMENT OF PUNJAB  
993

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59524 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

59525

59526

59527 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

59528 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

59529 -----  
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59530 ORGANISATION (R),  
FINANCE

59531 DEPARTMENT, PUNJAB,  
CHANDIGARH

59532

59533

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59534

TOTAL (DDO) 16,052 0  
16,052

59535

59536

59537

TREASURY DIRECTOR, TREASURY & DEPUTY CONTROLLER, INTERNAL 2054 13,69,436 1,29,732  
14,99,168

59538

AND ACCOUNTS, DEPARTMENT OF AUDIT  
ORGANISATION

59539

ACCOUNTS FINANCE, PUNJAB (REVENUE), DEPARTMENT OF  
FINANCE,

59540

KAPURTHALA

59541

59542

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59543

TOTAL (DDO) 13,69,436 1,29,732  
14,99,168

59544

59545

59546

DEPUTY CONTROLLER, INTERNAL 2054 67,12,871 6,53,333  
73,66,204

59547

AUDIT  
ORGANISATION

59548

(REVENUE), DEPARTMENT OF  
FINANCE,

59549

PATIALA

59550

59551

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59552

TOTAL (DDO) 67,12,871 6,53,333  
73,66,204

59553

59554

59555	DEPUTY CONTROLLER, INTERNAL 2,87,78,346	2054	2,41,62,457	46,15,889
59556	AUDIT ORGANISATION			
59557	(REVENUE), LUDHIANA			
59558				
59559		2235 15,124	15,124	0
59560	***** -----		-----	-----
59561	TOTAL (DDO) 2,87,93,470		2,41,77,581	46,15,889
59562				
59563				
59564	DEPUTY CONTROLLER, INTERNAL 29,54,536	2054	28,02,579	1,51,957
59565	AUDIT ORGN. (R), DEPARTMENT OF			
59566	FINANCE, FARIDKOT			
59567				
59568	***** -----		-----	-----
59569	TOTAL (DDO) 29,54,536		28,02,579	1,51,957
59570				
59571				
59572	DEPUTY CONTROLLER, INTERNAL 50,27,791	2054	44,76,256	5,51,535
59573	AUDIT ORGN. (R), INTERNAL AUDIT			
59574	ORGANISATION (REVENUE),			
59575	DEPARTMENT OF FINANCE, JALANDHAR			
59576				



59577 \*\*\*\*\*  
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59578 TOTAL (DDO) 44,76,256 5,51,535  
50,27,791

59579

59580

59581 DEPUTY CONTROLLER, INTERNAL 2054 20,89,706 2,27,458  
23,17,164

59582 GOVERNMENT OF PUNJAB Page  
59583 994

59584 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

59585

59586

59587 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

59588 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

59589 -----  
-----

59590 AUDIT ORGN. (R), INTERNAL  
AUDIT

59591 ORGANISATION  
(REVENUE),

59592 DEPARTMENT OF FINANCE,  
ROPAR

59593

59594 \*\*\*\*\*  
-----

59595 TOTAL (DDO) 20,89,706 2,27,458  
23,17,164

59596

59597

59598 TREASURY DIRECTOR, TREASURY & DEPUTY CONTROLLER, INTERNAL 2054 1,71,01,316 21,99,852  
1,93,01,168

59599 AND ACCOUNTS, DEPARTMENT OF AUDIT ORGN. (REV), DEPARTMENT  
OF

59600 ACCOUNTS FINANCE, PUNJAB  
FINANCE,

59601

59602

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59603

TOTAL (DDO)  
1,93,01,168

1,71,01,316

21,99,852

59604

59605

59606

DEPUTY CONTROLLER, INTERNAL 2054  
48,65,468

41,49,598

7,15,870

59607

AUDIT ORGN. (R), INTERNAL  
AUDIT

59608

ORGANISATION  
(REVENUE),

59609

DEPARTMENT OF FINANCE,  
SANGRUR

59610

59611

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59612

TOTAL (DDO)  
48,65,468

41,49,598

7,15,870

59613

59614

59615

DEPUTY CONTROLLER, , INTERNAL 2054  
31,09,468

27,86,405

3,23,063

59616

AUDIT ORGANISATION  
(REV),

59617

DEPARTMENT OF FINANCE,  
BHATINDA

59618

59619

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59620

TOTAL (DDO)  
31,09,468

27,86,405

3,23,063

59621

59622

59623

DEPUTY CONTROLLER, , INTERNAL 2054  
13,61,949

12,21,542

1,40,407

59624

AUDIT ORGANISATION  
(REVENUE),

59625

DEPARTMENT OF FINANCE,  
GURDASPUR

59626

59627

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59628

TOTAL (DDO)  
13,61,949

12,21,542

1,40,407

59629

59630

59631

DEPUTY CONTROLLER,, INTERNAL      2054  
27,58,711

24,82,723

2,75,988

59632

AUDIT ORGN.  
(R)

59633

59634

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59635

TOTAL (DDO)  
27,58,711

24,82,723

2,75,988

59636

59637

59638

DEPUTY DIRECTOR,, INTERNAL AUDIT      2054  
19,26,541

17,29,543

1,96,998

59639

ORGANISATION (REV),  
DEPARTMENT

59640

OF FINANCE,  
FEROZEPUR

59641

59642

59643

GOVERNMENT OF PUNJAB  
995

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59644

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

59645

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59647

NAME OF      NAME OF  
PROGRESSIVE

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

59648	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
59649	-----	-----	-----	-----	-----
59650	-----	-----	-----	-----	-----
59651	TREASURY 19,26,541	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TOTAL (DDO)	17,29,543	1,96,998
59652					
59653					
59654					
59655					
59656					
59657		DISTRICT TREASURY OFFICER,, 1,89,42,847	2054	1,66,43,318	22,99,529
59658		BHATINDA			
59659					
59660			2235 44,30,976	43,88,308	42,668
59661	-----	-----	-----	-----	-----
59662		TOTAL (DDO) 2,53,00,364		2,27,61,169	25,39,195
59663					
59664					
59665		DISTRICT TREASURY 2,26,65,224	2054	2,02,55,522	24,09,702
59666		OFFICER, CHANDIGARH			
59667					
59668			2071 7,15,24,83,354	6,55,68,96,796	59,55,86,558
59669			2235 10,01,47,888	9,98,66,988	2,80,900
59670	-----	-----	-----	-----	-----

59671	TOTAL (DDO) 7,27,52,96,466		6,67,70,19,306	59,82,77,160
59672				
59673				
59674	DISTRICT TREASURY 31,81,044	2030	28,35,584	3,45,460
59675	OFFICER, DISTRICT TREASURY			
59676	,GURDASPUR			
59677				
59678		2235 62,19,489	62,19,489	0
59679	***** -----		-----	-----
59680	TOTAL (DDO) 94,00,533		90,55,073	3,45,460
59681				
59682				
59683	DISTRICT TREASURY 17,872	2030	17,872	0
59684	OFFICER, DISTRICT TREASURY			
59685	OFFICE, AMRITSAR			
59686				
59687		2054 23,65,629	23,65,629	0
59688		2235 44,82,385	43,88,385	94,000
59689	***** -----		-----	-----
59690	TOTAL (DDO) 68,65,886		67,71,886	94,000
59691				
59692				

59693	DISTRICT TREASURY 55,96,815	2054	49,54,478	6,42,337
59694	OFFICER, DISTRICT TREASURY			
59695	OFFICER, BARNALA			
59696				
59697		2235 6,72,200	6,72,200	0
59698	***** -----		-----	-----
59699	TOTAL (DDO) 62,69,015		56,26,678	6,42,337

59700

59701

59702

59703

GOVERNMENT OF PUNJAB  
996

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59704

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

59705

59706

59707

NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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59708

DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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59709

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59710

TREASURY 28,20,219	DIRECTOR, TREASURY &	DISTRICT TREASURY	2030	28,20,219	0
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59711

AND TREASURY	ACCOUNTS, DEPARTMENT OF	OFFICER, DISTRICT			
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59712

ACCOUNTS OFFICER, MOHALI	FINANCE, PUNJAB				
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59713

59714

			2054 1,41,49,938	1,25,77,970	15,71,968
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59715

			2235 1,19,39,376	1,12,07,155	7,32,221
--	--	--	---------------------	-------------	----------

59716	***** -----			
59717	TOTAL (DDO) 2,89,09,533		2,66,05,344	23,04,189
59718				
59719				
59720	DISTRICT TREASURY 69,53,897	2054	62,47,674	7,06,223
59721	OFFICER, DISTRICT TREASURY, TARN			
59722	TARAN			
59723				
59724	***** -----			
59725	TOTAL (DDO) 69,53,897		62,47,674	7,06,223
59726				
59727				
59728	DISTRICT TREASURY 1,48,48,581	2235	1,31,81,713	16,66,868
59729	OFFICER, DISTRICT			
59730	TREASURY, PATIALA			
59731				
59732	***** -----			
59733	TOTAL (DDO) 1,48,48,581		1,31,81,713	16,66,868
59734				
59735				
59736	DISTRICT TREASURY 1,59,844	2030	1,59,844	0
59737	OFFICER, FARIDKOT			
59738				
59739		2054	5,19,739	0

5,19,739

59740		2235 2,79,957	2,79,957	0
59741	***** -----			
59742	TOTAL (DDO) 9,59,540		9,59,540	0
59743				
59744				
59745	DISTRICT TREASURY 83,95,614	2054	74,36,517	9,59,097
59746	OFFICER, FATEHGARH SAHIB			
59747				
59748		2235 97,500	97,500	0
59749	***** -----			
59750	TOTAL (DDO) 84,93,114		75,34,017	9,59,097
59751				
59752				
59753	DISTRICT TREASURY 1,97,744	2029	1,97,744	0
59754	OFFICER, FERROZEPUR			
59755				
59756		2030 55,895	42,383	13,512
59757		2054 1,70,88,583	1,48,84,153	22,04,430
59758		2235 1,13,58,713	1,13,58,713	0
59759	***** -----			
59760	TOTAL (DDO) 2,87,00,935		2,64,82,993	22,17,942



59761

59762  
59763

GOVERNMENT OF PUNJAB  
997

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59764 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

59765

59766

59767 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

59768 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

59769 -----  
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59770

59771 TREASURY DIRECTOR, TREASURY & DISTRICT TREASURY 2054 1,63,65,063 17,90,489  
1,81,55,552

59772 AND ACCOUNTS, DEPARTMENT OF  
OFFICER, GURDASPUR

59773 ACCOUNTS FINANCE,  
PUNJAB

59774

59775 2235 40,63,033 0  
40,63,033

59776 \*\*\*\*\*  
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59777 TOTAL (DDO) 4,69,11,089 40,08,431  
5,09,19,520

59778

59779

59780 DISTRICT TREASURY 2029 61,69,894 0  
61,69,894

59781 OFFICER, HOSHIARPUR

59782

59783 2054 1,09,92,196 12,99,866  
1,22,92,062

59784 2235 2,57,094 0  
2,57,094

59785	***** -----			
59786	TOTAL (DDO) 1,87,19,050		1,74,19,184	12,99,866
59787				
59788				
59789	DISTRICT TREASURY 1,82,22,128	2054	1,64,62,186	17,59,942
59790	OFFICER, JALANDHAR			
59791				
59792	***** -----			
59793	TOTAL (DDO) 1,82,22,128		1,64,62,186	17,59,942
59794				
59795				
59796	DISTRICT TREASURY 2,42,540	2030	2,36,140	6,400
59797	OFFICER, KAPURTHALA			
59798				
59799		2054 26,86,878	26,86,878	0
59800		2235 1,00,000	1,00,000	0
59801	***** -----			
59802	TOTAL (DDO) 30,29,418		30,23,018	6,400
59803				
59804				
59805	DISTRICT TREASURY 2,67,746	2030	2,67,746	0
59806	OFFICER, LUDHIANA			
59807				

59808		2054	51,83,299	0
		51,83,299		
59809		2202	45,25,581	0
		45,25,581		
59810		2235	4,35,000	0
		4,35,000		

59811	*****			
	-----			
59812	TOTAL (DDO)		1,04,11,626	0
	1,04,11,626			

59813				
59814				
59815	DISTRICT TREASURY OFFICER,MANSA	2011	7,50,000	0
	7,50,000			

59816		2030	18,44,115	1,55,612
		19,99,727		

59817		2054	73,38,321	32,270
		73,70,591		

59818		2071	2,04,85,09,492	28,34,77,454
		2,33,19,86,946		

59819		2235	5,57,500	0
		5,57,500		

59820	*****			
	-----			
59821	TOTAL (DDO)		2,05,89,99,428	28,36,65,336
	2,34,26,64,764			

59822 GOVERNMENT OF PUNJAB Page

59823 998

59824 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022

59825						
59826						
59827	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
59828	DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
59829	EXPENDITURE					
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59830

59831

59832	TREASURY 62,32,972	DIRECTOR, TREASURY &	DISTRICT TREASURY OFFICER, MOGA	2054	54,88,508	7,44,464
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59833	AND OF	ACCOUNTS, DEPARTMENT				
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59834	ACCOUNTS PUNJAB	FINANCE,				
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59835

59836	*****				-----	-----
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59837	TOTAL (DDO) 62,32,972				54,88,508	7,44,464
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59838

59839

59840	DISTRICT TREASURY 50,17,317		2054		45,00,408	5,16,909
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59841

OFFICER, NAWANSHAHAR

59842

59843	*****				-----	-----
	-----					

59844	TOTAL (DDO) 50,17,317				45,00,408	5,16,909
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59845

59846

59847	DISTRICT TREASURY 2,88,68,991		2054		2,56,25,110	32,43,881
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59848

OFFICER, PATIALA

59849

59850			2235		1,00,000	0
			1,00,000			

59851	*****				-----	-----
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59852	TOTAL (DDO) 2,89,68,991				2,57,25,110	32,43,881
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59853

59854

59855

DISTRICT TREASURY OFFICER,ROPAR 2054 99,78,379 11,07,521  
1,10,85,900

59856

2071 3,67,15,057 56,06,701  
4,23,21,758

59857

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59858

TOTAL (DDO) 4,66,93,436 67,14,222  
5,34,07,658

59859

59860

59861

DISTRICT TREASURY 2030 7,50,365 85,318  
8,35,683

59862

OFFICER, SANGRUR

59863

59864

2053 1,31,58,344 0  
1,31,58,344

59865

2054 1,85,76,652 26,37,176  
2,12,13,828

59866

2235 18,75,627 2,62,798  
21,38,425

59867

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59868

TOTAL (DDO) 3,43,60,988 29,85,292  
3,73,46,280

59869

59870

59871

EXAMINER, LOCAL FUND A/C 2054 17,27,87,299 1,02,81,092  
18,30,68,391

59872

DELEGATED TO DEPUTY  
DIRECTOR

59873

LOCAL GOVT., DEPARTMENT  
OF

59874

FINANCE, PUNJAB,  
CHANDIGARH

59875

59876 \*\*\*\*\*  
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59877 TOTAL (DDO) 17,27,87,299 1,02,81,092  
18,30,68,391

59878

59879

59880 REGIONAL DEPUTY DIRECTOR, LOCAL 2054 80,40,429 8,04,984  
88,45,413

59881 FUND  
AUDIT, JALANDHAR

59882 GOVERNMENT OF PUNJAB Page  
59883 999

59884 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

59885

59886

59887 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
59888 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

59889 -----  
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59890

59891 \*\*\*\*\*  
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59892 TOTAL (DDO) 80,40,429 8,04,984  
88,45,413

59893

59894

59895 TREASURY DIRECTOR, TREASURY & REGIONAL DEPUTY 2054 11,37,601 0  
11,37,601

59896 AND ACCOUNTS, DEPARTMENT OF DIRECTOR, DEPARTMENT OF  
FINANCE,

59897 ACCOUNTS FINANCE, PUNJAB  
PUNJAB

59898

59899 \*\*\*\*\*  
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59900 TOTAL (DDO) 11,37,601 0  
11,37,601

59901				
59902				
59903	REGIONAL DEPUTY DIRECTOR, LOCAL 37,96,256	2054	34,81,028	3,15,228
59904	AUDIT DEPTT. , BHATINDA			
59905				
59906	***** -----		-----	-----
59907	TOTAL (DDO) 37,96,256		34,81,028	3,15,228
59908				
59909				
59910	REGIONAL DEPUTY DIRECTOR, LOCAL 67,75,748	2054	61,39,558	6,36,190
59911	AUDIT PB. PTA			
59912				
59913	***** -----		-----	-----
59914	TOTAL (DDO) 67,75,748		61,39,558	6,36,190
59915				
59916				
59917	REGIONAL DEPUTY DIRECTOR, LOCAL 86,71,146	2054	77,62,631	9,08,515
59918	FUND AUDIT,			
59919				
59920	***** -----		-----	-----
59921	TOTAL (DDO) 86,71,146		77,62,631	9,08,515
59922				
59923				
59924	TREASURY OFFICER, KHANNA 5,81,676	2030	5,25,674	56,002

59925 2054 24,22,753 0  
24,22,753

59926 \*\*\*\*\*  
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59927 TOTAL (DDO) 29,48,427 56,002  
30,04,429

59928

59929

59930 TREASURY OFFICER, SUB TREASURY 2054 830 0  
830

59931 \*\*\*\*\*  
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59932 TOTAL (DDO) 830 0  
830

59933

59934

59935 TREASURY OFFICER, TREASURY OFFICE 2030 3,52,291 29,248  
3,81,539

59936 CHAMKAUR  
SAHIB

59937

59938 \*\*\*\*\*  
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59939 TOTAL (DDO) 3,52,291 29,248  
3,81,539

59940

59941

59942 GOVERNMENT OF PUNJAB Page  
59943 #####

59944 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

59945

59946

59947 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

59948 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

59949 -----



59950	TREASURY 18,11,573	DIRECTOR, TREASURY &	TREASURY OFFICER, TREASURY,	2030	16,30,124	1,81,449
59951	AND OF	ACCOUNTS, DEPARTMENT				
59952	ACCOUNTS PUNJAB	FINANCE,				
59953						
59954			***** -----			
59955			TOTAL (DDO) 18,11,573		16,30,124	1,81,449
59956						
59957						
59958			***** -----			
59959		TOTAL (CCO) 10,28,80,99,692			9,35,14,98,534	93,66,01,158
59960						
59961						
59962			***** -----			
59963		TOTAL (DEPT) 10,28,80,99,692			9,35,14,98,534	93,66,01,158
59964						
59965						
59966	VIGILANCE 3,13,88,319	SECRETARY TO GOVT.,	BUDGET AND ESTABLISHMENT	2062	2,84,53,329	29,34,990
59967		VIGILANCE DEPARTMENT, DEPARTMENT,	OFFICER, VIGILANCE			
59968		PUNJAB CHANDIGARH	PUNJAB,			
59969						
59970			***** -----			
59971			TOTAL (DDO) 3,13,88,319		2,84,53,329	29,34,990
59972						
59973						

59974	JOINT DIRECTOR,VIGILANCE BUREAU 21,70,38,922	2062	19,74,01,967	1,96,36,955
59975	PUNJAB			
59976				
59977	***** -----		-----	-----
59978	TOTAL (DDO) 21,70,38,922		19,74,01,967	1,96,36,955
59979				
59980				
59981	SENIOR SUPRINTENDENT OF 4,81,08,151	2062	4,16,30,324	64,77,827
59982	POLICE,VIGILANCE			
59983	BUREAU (PB. ),LUDHIANA RANGE,			
59984				
59985	***** -----		-----	-----
59986	TOTAL (DDO) 4,81,08,151		4,16,30,324	64,77,827
59987				
59988				
59989	SENIOR SUPRINTENDENT OF 4,91,97,788	2062	4,36,61,052	55,36,736
59990	POLICE,VIGILENCE BUREAU ,			
59991	AMRITSAR RANGE			
59992				
59993	***** -----		-----	-----
59994	TOTAL (DDO) 4,91,97,788		4,36,61,052	55,36,736
59995				
59996				
59997	SUPERINTENDENT OF	2062	3,14,77,274	41,38,502

3,56,15,776

59998

POLICE,VIGILANCE BUREAU

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60002

60003

GOVERNMENT OF PUNJAB  
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Page

60004

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

60005

60006

60007

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

60008

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

60009

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60010

TOTAL (DDO)  
3,56,15,776

3,14,77,274

41,38,502

60011

60012

60013

VIGILANCE  
6,31,15,307

SECRETARY TO GOVT.,

SUPERINTENDENT OF

2062

5,61,95,769

69,19,538

60014

VIGILANCE DEPARTMENT,  
2,

POLICE,VIGILANCE BUREAU, F.S.

60015

PUNJAB  
PATIALA

PUNJAB,

60016

60017

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60018

TOTAL (DDO)  
9,87,31,083

8,76,73,043

1,10,58,040

60019

60020

60021

SUPERINTENDENT OF  
5,34,51,591

2062

4,80,58,765

53,92,826

60022	POLICE, VIGILANCE BUREAU,			
60023	JALANDHAR			
60024				
60025		2235 9,846	9,846	0
60026	***** -----		-----	-----
60027	TOTAL (DDO) 5,34,61,437		4,80,68,611	53,92,826
60028				
60029				
60030	SUPERINTENDENT, LOKPAL, PUNJAB, 2,51,12,099	2062	2,22,89,920	28,22,179
60031	CHANDIGARH			
60032				
60033	***** -----		-----	-----
60034	TOTAL (DDO) 2,51,12,099		2,22,89,920	28,22,179
60035				
60036				
60037	SUPRINTENDENT OF 2,43,68,432	2062	2,19,68,990	23,99,442
60038	POLICE, VIGILANCE BUREAU,			
60039	BATHINDA			
60040				
60041	***** -----		-----	-----
60042	TOTAL (DDO) 2,43,68,432		2,19,68,990	23,99,442
60043				
60044				

60045 \*\*\*\*\*  
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60046 TOTAL (CCO) 49,11,47,236 5,62,58,995  
54,74,06,231

60047

60048

60049 \*\*\*\*\*  
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60050 TOTAL (DEPT) 49,11,47,236 5,62,58,995  
54,74,06,231

60051

60052

60053 WELFARE OF DIRECTOR, WELFARE OF ADDITIONAL DEPUTY 3454 90,858 0  
90,858

60054 SCHEDULED SC/BC, PUNJAB COMMISSIONER, (DISTRICT  
CENSUS

60055 CASTES AND  
OFFICER)

60056 BACKWARD

60057 CLASSES

60058

60059 5475 45,85,00,000 0  
45,85,00,000

60060 \*\*\*\*\*  
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60061 TOTAL (DDO) 45,85,90,858 0  
45,85,90,858

60062

60063 GOVERNMENT OF PUNJAB Page  
####

60064 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

60065

60066

60067 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

60068 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

60069 -----

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60070

60071

60072	WELFARE OF DIRECTOR, WELFARE OF 2,29,73,74,846	DEPUTY CONTROLLER (F & A) ,	2225	2,29,73,74,846	0
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60073	SCHEDULED SC/BC, PUNJAB BC, CHANDIGARH	DIRECTOR SC ST &			
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60074	CASTES AND				
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60075	BACKWARD				
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60076	CLASSES				
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60077

60078	*****	-----	-----		
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60079	TOTAL (DDO) 2,29,73,74,846			2,29,73,74,846	0
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60080

60081

60082	DEPUTY CONTROLLER (F & A), DEPT 1,26,22,28,807	2225		1,25,66,66,372	55,62,435
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60083	OF SOCIAL JUSTICE & EMPOWERMENT				
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60084	& MINORITIES, PUNJAB, SAS NAGAR				
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60085

60086		4225		25,41,83,084	0
		25,41,83,084			

60087	*****	-----	-----		
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60088	TOTAL (DDO) 1,51,64,11,891			1,51,08,49,456	55,62,435
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60089

60090

60091	DEPUTY CONTROLLER (F&A), PRINCIPAL 85,38,189	2225		76,17,838	9,20,351
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60092	AMBEDKAR INSTITUTE OF CAREERS &				
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60093 COURSES WELFARE DEPARTMENT,  
PB,

60094 MOHALI

60095

60096 \*\*\*\*\*  
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60097 TOTAL (DDO) 76,17,838 9,20,351  
85,38,189

60098

60099

60100 DIRECTOR, SOCIAL 2235 2,82,30,05,025 3,68,46,206  
2,85,98,51,231

60101 WELFARE, CHANDIGARH

60102

60103 \*\*\*\*\*  
-----

60104 TOTAL (DDO) 2,82,30,05,025 3,68,46,206  
2,85,98,51,231

60105

60106

60107 DISTRICT REVENUE OFFICER, PATIALA 2235 1,35,169 0  
1,35,169

60108 \*\*\*\*\*  
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60109 TOTAL (DDO) 1,35,169 0  
1,35,169

60110

60111

60112 DISTRICT WELFARE OFFICER, ROPAR 2225 1,99,76,113 8,94,244  
2,08,70,357

60113 \*\*\*\*\*  
-----

60114 TOTAL (DDO) 1,99,76,113 8,94,244  
2,08,70,357

60115

60116

60117	DISTRICT WELFARE 10,60,26,624	2225	10,46,92,771	13,33,853
60118	OFFICER, AMRITSAR			
60119				
60120	***** -----		-----	-----
60121	TOTAL (DDO) 10,60,26,624		10,46,92,771	13,33,853

60122  
60123 GOVERNMENT OF PUNJAB  
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60124 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

60127	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
60128	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
60129	----- -----	-----	-----	-----	-----	-----

60130						
60131						
60132	WELFARE OF 4,74,65,603	DIRECTOR, WELFARE OF	DISTRICT WELFARE	2225	4,74,65,603	0
60133	SCHEDULED OFFICER, BHATINDA	SC/BC, PUNJAB				
60134	CASTES AND					
60135	BACKWARD					
60136	CLASSES					
60137						
60138	***** -----				-----	-----
60139	TOTAL (DDO) 4,74,65,603				4,74,65,603	0

60140  
60141



60142	DISTRICT WELFARE 7,51,56,899	2225	7,40,98,810	10,58,089
60143	OFFICER, DISTRICT WELFARE			
60144	OFFICER, LUDHIANA			
60145				
60146	***** -----		-----	-----
60147	TOTAL (DDO) 7,51,56,899		7,40,98,810	10,58,089
60148				
60149				
60150	DISTRICT WELFARE 2,99,10,834	2225	2,92,56,638	6,54,196
60151	OFFICER, DISTRICT WELFARE			
60152	OFFICER, MANSA			
60153				
60154		2235 17,551	17,551	0
60155	***** -----		-----	-----
60156	TOTAL (DDO) 2,99,28,385		2,92,74,189	6,54,196
60157				
60158				
60159	DISTRICT WELFARE 6,11,29,760	2225	6,03,73,204	7,56,556
60160	OFFICER, DISTRICT WELFARE			
60161	OFFICER, WELFARE OF SC & BC			
60162				
60163	***** -----		-----	-----
60164	TOTAL (DDO)		6,03,73,204	7,56,556

6,11,29,760

60165

60166

60167

DISTRICT WELFARE  
2,07,76,379

2225

2,00,64,116

7,12,263

60168

OFFICER, FATEHGARH  
SAHIB

60169

60170

2235  
7,650

7,650

0

60171

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60172

TOTAL (DDO)  
2,07,84,029

2,00,71,766

7,12,263

60173

60174

60175

DISTRICT WELFARE  
3,43,17,594

2225

3,34,59,833

8,57,761

60176

OFFICER, FERROZEPUR

60177

60178

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60179

TOTAL (DDO)  
3,43,17,594

3,34,59,833

8,57,761

60180

60181

60182

60183

GOVERNMENT OF PUNJAB  
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60184

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

60185

60186

60187

NAME OF  
PROGRESSIVE

NAME OF

NAME OF

MAJOR

EXPENDITURE

EXPENDITURE

60188

DEPARTMENT  
EXPENDITURE

CHIEF CONTROLLING OFFICER

DRAWING AND DISBURSING OFFICER

HEAD

UPTO PREVIOUS MONTH DURING THE MONTH

60189	----- -----				
60190	WELFARE OF DIRECTOR, WELFARE OF 8,64,820	DISTRICT WELFARE	2071	8,64,820	0
60191	SCHEDULED SC/BC, PUNJAB OFFICER, HOSHIARPUR				
60192	CASTES AND				
60193	BACKWARD				
60194	CLASSES				
60195					
60196			2225 6,09,83,057	5,99,17,069	10,65,988
60197			2235 30,123	30,123	0
60198	***** -----				
60199	TOTAL (DDO) 6,18,78,000			6,08,12,012	10,65,988
60200					
60201					
60202	DISTRICT WELFARE 2,49,60,751		2225	2,41,88,414	7,72,337
60203	OFFICER, KAPURTHALA				
60204					
60205	***** -----				
60206	TOTAL (DDO) 2,49,60,751			2,41,88,414	7,72,337
60207					
60208					
60209	DISTRICT WELFARE OFFICER, MOGA 2,60,33,792		2225	2,60,30,327	3,465
60210			2235 2,89,054	2,89,054	0
60211	***** -----				

60212	TOTAL (DDO) 2,63,22,846		2,63,19,381	3,465
60213				
60214				
60215	DISTRICT WELFARE OFFICER, MOHALI 2225 2,42,12,328		2,30,30,754	11,81,574
60216	***** -----		-----	-----
60217	TOTAL (DDO) 2,42,12,328		2,30,30,754	11,81,574
60218				
60219				
60220	DISTRICT WELFARE 2225 4,41,07,380		4,36,03,206	5,04,174
60221	OFFICER, MUKATSAR			
60222				
60223	***** -----		-----	-----
60224	TOTAL (DDO) 4,41,07,380		4,36,03,206	5,04,174
60225				
60226				
60227	DISTRICT WELFARE 2225 2,62,58,853		2,58,83,094	3,75,759
60228	OFFICER, NAWANSHAHAR			
60229				
60230	***** -----		-----	-----
60231	TOTAL (DDO) 2,62,58,853		2,58,83,094	3,75,759
60232				
60233				
60234	DISTRICT WELFARE OFFICER, PATIALA 2225 5,83,66,808		5,71,06,190	12,60,618
60235	***** -----		-----	-----
60236	TOTAL (DDO)		5,71,06,190	12,60,618

5,83,66,808

60237

60238

60239

DISTRICT WELFARE OFFICER, SANGRUR 2225 4,78,36,406 11,62,653  
4,89,99,059

60240

2235 20,809 0  
20,809

60241

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60243

GOVERNMENT OF PUNJAB  
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Page

60244

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

60245

60246

60247

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

60248

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

60249

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60250

TOTAL (DDO) 4,78,57,215 11,62,653  
4,90,19,868

60251

60252

60253

WELFARE OF DIRECTOR, WELFARE OF DISTRICT WELFARE OFFICER, WELFARE 2225 1,92,76,440 5,45,114  
1,98,21,554

60254

SCHEDULED SC/BC, PUNJAB OF SC/ST,  
PUNJAB

60255

CASTES  
AND

60256

BACKWARD

60257

CLASSES

60258

60259

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60260

TOTAL (DDO) 6,71,33,655 17,07,767  
6,88,41,422

60261

60262

60263

MEMBER SECRETARY, PUNJAB STATE 2225 3,45,698 0  
3,45,698

60264

BACKWARD CLASSES  
COMMISSION

60265

60266

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60267

TOTAL (DDO) 3,45,698 0  
3,45,698

60268

60269

60270

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 1,72,163 0  
1,72,163

60271

TRAINING  
INSTITUTE,

60272

GARHSHANKAR, HOSHIARPUR

60273

60274

2235 92,903 55,000  
1,47,903

60275

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60276

TOTAL (DDO) 2,65,066 55,000  
3,20,066

60277

60278

60279

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60280

TOTAL (CCO) 7,81,56,72,951 5,65,22,636  
7,87,21,95,587

60281

60282

60283

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60284

TOTAL (DEPT) 7,81,56,72,951 5,65,22,636  
7,87,21,95,587

60285

60286

60287	YOUTH 13,07,856	DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT	2204	10,98,697	2,09,159
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60288	SERVICES ROPAR	PUNJAB	YOUTH CENTRE,		
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60289

60290	*****			-----	-----
	-----				

60291		TOTAL (DDO) 13,07,856		10,98,697	2,09,159
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60292

60293

60294		ASSISTANT DIRECTOR, YOUTH 6,42,969	2204	5,24,489	1,18,480
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60295

SERVICES, AMRITSAR

60296

60297	*****			-----	-----
	-----				

60298		TOTAL (DDO) 6,42,969		5,24,489	1,18,480
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60299

60300

60301		ASSISTANT DIRECTOR, DISTRICT 16,98,267	2204	15,10,994	1,87,273
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60302

60303	GOVERNMENT OF PUNJAB ####				Page
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60304	DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY 2022				
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60305

60306

60307	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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60308	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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60309	-----				
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60310			YOUTH CENTER			
60311						
60312			***** -----			
60313			TOTAL (DDO) 16,98,267		15,10,994	1,87,273
60314						
60315						
60316	YOUTH 67,84,012	DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, DISTRICT	2204		59,15,572	8,68,440
60317	SERVICES CENTRE	PUNJAB	YOUTH			
60318						
60319				2235 55,184	55,184	0
60320			***** -----			
60321			TOTAL (DDO) 68,39,196		59,70,756	8,68,440
60322						
60323						
60324			ASSISTANT DIRECTOR, DISTRICT 5,34,575	2204	5,34,575	0
60325			YOUTH CENTRE, FARIDKOT			
60326						
60327				2235 1,55,709	1,55,709	0
60328			***** -----			
60329			TOTAL (DDO) 6,90,284		6,90,284	0
60330						
60331						
60332			ASSISTANT DIRECTOR, DISTRICT 41,714	2235	33,866	7,848
60333			YOUTH CENTRE,			



HOSHIARPUR

60334

60335

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60336

TOTAL (DDO) 33,866 7,848  
41,714

60337

60338

60339

ASSISTANT DIRECTOR, YOUTH 2204 33,72,697 3,66,490  
37,39,187

60340

SERVICES

60341

60342

2235 58,963 0  
58,963

60343

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60344

TOTAL (DDO) 34,31,660 3,66,490  
37,98,150

60345

60346

60347

ASSISTANT DIRECTOR, YOUTH 2235 40,938 0  
40,938

60348

SERVICES B-11, 592, DIGER  
BANTI

60349

GALI-1,  
FARIDKOT

60350

60351

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60352

TOTAL (DDO) 40,938 0  
40,938

60353

60354

60355

ASSISTANT DIRECTOR, YOUTH 2204 10,39,197 2,05,792  
12,44,989

60356

SERVICES HN 315  
GOVERNMENT

60357 COLLEGE ROAD,  
GURDASPUR

60358

60359 \*\*\*\*\*  
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60360 TOTAL (DDO) 10,39,197 2,05,792  
12,44,989

60361

60362 GOVERNMENT OF PUNJAB Page  
60363 #####

60364 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

60365

60366

60367 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

60368 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

60369 -----  
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60370

60371 YOUTH DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, YOUTH 2204 6,24,82,542 3,04,290  
6,27,86,832

60372 SERVICES PUNJAB SERVICES KOTHI NO. 33,  
PUNJABI

60373 BAGH

60374

60375 \*\*\*\*\*  
-----

60376 TOTAL (DDO) 6,35,21,739 5,10,082  
6,40,31,821

60377

60378

60379 ASSISTANT DIRECTOR, YOUTH 2204 46,74,616 9,98,683  
56,73,299

60380 SERVICES MALWAL RD  
NEAAR

60381	GURDWARA, FEROZEPUR			
60382				
60383		2235 1,06,387	1,06,387	0
60384	***** -----		-----	-----
60385	TOTAL (DDO) 57,79,686		47,81,003	9,98,683
60386				
60387				
60388	ASSISTANT DIRECTOR, YOUTH 21,67,279	2204	19,15,050	2,52,229
60389	SERVICES NEAR CONVENT SCHOOL			
60390	HOSTEL			
60391				
60392	***** -----		-----	-----
60393	TOTAL (DDO) 21,67,279		19,15,050	2,52,229
60394				
60395				
60396	ASSISTANT DIRECTOR, YOUTH 1,75,02,670	2204	1,54,59,427	20,43,243
60397	SERVICES PUNJAB, YUVA BHAWAN,			
60398	SECTOR 42-A			
60399				
60400		2235 2,86,496	2,86,496	0
60401	***** -----		-----	-----
60402	TOTAL (DDO) 1,77,89,166		1,57,45,923	20,43,243

60403  
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60409  
60410  
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60420  
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60424  
60425  
60426

ASSISTANT DIRECTOR, YOUTH                      2204                      62,38,220                      170  
62,38,390

SERVICES, H.N. 4457,  
DAYAL

NAGAR,  
JALANDHAR

\*\*\*\*\*  
-----

TOTAL (DDO)    62,38,220                      170  
62,38,390

ASSISTANT DIRECTOR, YOUTH                      2204                      2,29,234                      1,55,691  
3,84,925

SERVICES,  
HOSHIARPUR

\*\*\*\*\*  
-----

TOTAL (DDO)    2,29,234                      1,55,691  
3,84,925

ASSISTANT DIRECTOR, YOUTH                      2204                      13,67,242                      66,312  
14,33,554

SERVICES,  
LUDHIANA

GOVERNMENT OF PUNJAB  
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Page

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

60427	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
60428	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
60429	-----	-----	-----	-----	-----	-----
60430						
60431	YOUTH 8,000	DIRECTOR, YOUTH SERVICES,	ASSISTANT DIRECTOR, YOUTH	2235	0	8,000
60432	SERVICES LUDHIANA	PUNJAB	SERVICES,			
60433						
60434			*****		-----	-----
60435			TOTAL (DDO) 14,41,554		13,67,242	74,312
60436						
60437						
60438			C.O., 1 PUNJAB AIR SQN 75,92,331	2204	63,13,400	12,78,931
60439			NCC, JALANDHAR			
60440						
60441				2235 75,518	75,518	0
60442			*****		-----	-----
60443			TOTAL (DDO) 76,67,849		63,88,918	12,78,931
60444						
60445						
60446			C.O., 1 PUNJAB ARMY BTY 57,63,511	2204	52,37,855	5,25,656
60447			NCC, AMRITSAR			
60448						
60449				2235 79,501	79,501	0

60450	***** -----			
60451	TOTAL (DDO) 58,43,012		53,17,356	5,25,656
60452				
60453				
60454	C.O., 1 PUNJAB BN NCC,AMRITSAR 79,96,877	2204	72,29,353	7,67,524
60455		2235 83,290	83,290	0
60456	***** -----			
60457	TOTAL (DDO) 80,80,167		73,12,643	7,67,524
60458				
60459				
60460	C.O., 1 PUNJAB R&V SQN 46,26,168	2204	41,17,409	5,08,759
60461	NCC, LUDHDIANA			
60462				
60463	***** -----			
60464	TOTAL (DDO) 46,26,168		41,17,409	5,08,759
60465				
60466				
60467	C.O., 11 PUNJAB BN NCC,AMRITSAR 98,68,549	2204	86,98,296	11,70,253
60468		2235 9,500	9,500	0
60469	***** -----			
60470	TOTAL (DDO) 98,78,049		87,07,796	11,70,253
60471				
60472				
60473	C.O., 19 PUNJAB BN NCC,LUDHIANA 56,70,889	2204	51,19,937	5,50,952

60474 2235 50,472 0  
50,472

60475 \*\*\*\*\*  
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60476 TOTAL (DDO) 51,70,409 5,50,952  
57,21,361

60477

60478

60479 C.O., 2 PUNJAB AIR SQN 2204 52,12,831 17,92,598  
70,05,429

60480 NCC, AMRITSAR

60481

60482 GOVERNMENT OF PUNJAB Page  
60483 ####

60484 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

60485

60486

60487 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE

60488 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

60489 -----  
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60490 \*\*\*\*\*  
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60491 YOUTH DIRECTOR, YOUTH SERVICES, TOTAL (DDO) 52,12,831 17,92,598  
70,05,429

60492 SERVICES  
PUNJAB

60493

60494

60495

60496 C.O., 2 PUNJAB BN NCC, JALANDHAR 2204 21,08,566 5,14,339  
26,22,905

60497 2235 483 0  
483

60498	***** -----			
60499	TOTAL (DDO) 96,28,817		73,21,880	23,06,937
60500				
60501				
60502	C.O., 2 PUNJAB NAVAL UNIT 91,58,079	2204	83,17,170	8,40,909
60503	NCC, AMRITSAR			
60504				
60505		2235 30,555	30,555	0
60506	***** -----			
60507	TOTAL (DDO) 91,88,634		83,47,725	8,40,909
60508				
60509				
60510	C.O., 3 PUNJAB BN NCC, LUDHIANA 39,02,466	2204	33,64,517	5,37,949
60511	***** -----			
60512	TOTAL (DDO) 39,02,466		33,64,517	5,37,949
60513				
60514				
60515	C.O., 3 PUNJAB GIRLS BN 48,02,359	2204	43,39,287	4,63,072
60516	NCC, LUDHIANA			
60517				
60518		2235 89,025	79,241	9,784
60519	***** -----			
60520	TOTAL (DDO) 48,91,384		44,18,528	4,72,856



60521

60522

60523

C.O., 4 PUNJAB AIR SQN	2204	50,52,339	7,91,494
58,43,833			

60524

NCC,LUDHIANA

60525

60526

*****		-----	-----
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60527

TOTAL(DDO)		50,52,339	7,91,494
58,43,833			

60528

60529

60530

C.O., I PUNJAB GIRLS BN	2204	74,46,063	10,10,588
84,56,651			

60531

NCC,AMRITSAR

60532

60533

2235	84,217	0
84,217		

60534

*****		-----	-----
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60535

TOTAL(DDO)		75,30,280	10,10,588
85,40,868			

60536

60537

60538

COMMANDING OFFICER, 4 PUNJAB	2204	81,76,661	18,03,742
99,80,403			

60539

GIRLS BN NCC  
PATIALA

60540

60541

*****		-----	-----
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60542

60543

GOVERNMENT OF PUNJAB  
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Page

60544

60545

60546

60547	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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60548	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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60549 -----  
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60550			TOTAL (DDO) 99,80,403		81,76,661	18,03,742
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60551

60552

60553	YOUTH 1,13,42,439	DIRECTOR, YOUTH SERVICES,	COMMANDING OFFICER,,13 PUNJAB BN 2204		1,04,51,375	8,91,064
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60554	SERVICES CANTT	PUNJAB	NCC, FEROZEPUR			
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60555

60556				2235 10,700	5,500	5,200
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60557 \*\*\*\*\*  
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60558			TOTAL (DDO) 2,13,33,542		1,86,33,536	27,00,006
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60559

60560

60561			COMMANDING OFFICER,,2 PB INDIP 46,03,240	2204	41,66,834	4,36,406
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60562			COY NCC, ABOHAR			
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60563

60564 \*\*\*\*\*  
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60565			TOTAL (DDO) 46,03,240		41,66,834	4,36,406
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60566

60567

60568			COMMANDING OFFICER,,3 PUNJAB AIR 85,27,787	2204	72,11,286	13,16,501
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60569			SQN NCC,			
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PATIALA

60570

60571

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60572

TOTAL (DDO) 72,11,286 13,16,501  
85,27,787

60573

60574

60575

COMMANDING OFFICER,,5 PUNJAB BN 2204 80,54,329 15,23,325  
95,77,654

60576

NCC  
PATIALA

60577

60578

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60579

TOTAL (DDO) 80,54,329 15,23,325  
95,77,654

60580

60581

60582

COMMANDING OFFICER,2 PUNJAB R&V 2204 25,32,031 2,71,491  
28,03,522

60583

MUKA NCC  
GHUDA

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TOTAL (DDO) 25,32,031 2,71,491  
28,03,522

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COMMANDING OFFICER,3 PUNJAB 2204 47,21,129 4,82,515  
52,03,644

60590

NAVAL UNIT  
NCC

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60593 TOTAL (DDO) 47,21,129 4,82,515  
52,03,644

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60596 COMMANDING OFFICER,NCC (BOYS) 2204 62,41,271 20,22,346  
82,63,617

60597 BATTALION IN NCC  
ACADEMY

60598

60599 \*\*\*\*\*  
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60600 TOTAL (DDO) 62,41,271 20,22,346  
82,63,617

60601

60602 GOVERNMENT OF PUNJAB Page  
60603 #####

60604 DEPT/CCO/DDO/MH WISE EXPENDITURE FOR FEBRUARY  
2022

60605

60606

60607 NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE  
PROGRESSIVE  
60608 DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH  
EXPENDITURE

60609 -----  
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60610

60611 YOUTH DIRECTOR, YOUTH SERVICES, COMMANDING OFFICER,NCC (GIRLS) 2204 50,30,299 5,69,294  
55,99,593

60612 SERVICES PUNJAB BATTALION IN NCC  
ACADEMY

60613

60614 \*\*\*\*\*  
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60615 TOTAL (DDO) 1,12,71,570 25,91,640  
1,38,63,210

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60618	DIRECTOR, DISTRICT YOUTH CENTRE, 8,54,336	2204	6,53,050	2,01,286
60619	JALANDHAR			
60620				
60621	***** -----		-----	-----
60622	TOTAL (DDO) 8,54,336		6,53,050	2,01,286
60623				
60624				
60625	DIRECTOR, PUBLIC INSTRUCTIONS 6,063	2235	6,063	0
60626	PUNJAB			
60627				
60628	***** -----		-----	-----
60629	TOTAL (DDO) 6,063		6,063	0
60630				
60631				
60632	DISTRICT LIBRARIAN, DISTRICT 10,93,208	2205	9,79,662	1,13,546
60633	LIBRARIAN, MANSA			
60634				
60635	***** -----		-----	-----
60636	TOTAL (DDO) 10,93,208		9,79,662	1,13,546
60637				
60638				
60639	DISTRICT SPORT OFFICER, LUDHIANA 1,47,36,288	2204	1,23,42,880	23,93,408
60640		2235 47,207	47,207	0
60641	***** -----		-----	-----

60642	TOTAL (DDO) 1,47,83,495		1,23,90,087	23,93,408
60643				
60644				
60645	DISTT. SPORTS OFFICER, MUKATSAR 33,62,107	2204	29,90,814	3,71,293
60646	***** -----		-----	-----
60647	TOTAL (DDO) 33,62,107		29,90,814	3,71,293
60648				
60649				
60650	GROUP COMMANDENT, NCC, GROUP 80,96,742	2204	71,85,397	9,11,345
60651	HEADQUARTER, AMRITSAR			
60652				
60653		2235 72,969	72,969	0
60654	***** -----		-----	-----
60655	TOTAL (DDO) 81,69,711		72,58,366	9,11,345
60656				
60657				
60658	GROUP COMMANDER, NCC, GROUP 41,92,336	2204	36,12,106	5,80,230
60659	HEADQUARTER, JALANDHAR			
60660				
60661		2235 1,89,067	1,54,977	34,090

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60667	NAME OF PROGRESSIVE	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE
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60668	DEPARTMENT EXPENDITURE	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH
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60669	-----	-----	-----	-----	-----	-----
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60670			*****		-----	-----
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60671	YOUTH 43,81,403	DIRECTOR, YOUTH SERVICES,	TOTAL (DDO)		37,67,083	6,14,320
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60672 SERVICES  
PUNJAB

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60676		PRINCIPAL, SAINIK SCHOOL		2204	2,50,402	0
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60677 (NCC), KAPURTHALA

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60679			*****		-----	-----
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60680		TOTAL (DDO)			40,17,485	6,14,320
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60683		PRINCIPAL, INDUSTRIAL TRAINING		2230	2,42,46,907	32,15,271
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60684 INSTITUTE,  
BUDHLADA

60685

60686				2235	2,00,000	0
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60687			*****		-----	-----
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60688		TOTAL (DDO)			2,44,46,907	32,15,271
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TOTAL (CCO)  
32,31,80,305

28,94,83,044      3,36,97,261

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60696

TOTAL (DEPT)  
32,31,80,305

28,94,83,044      3,36,97,261

60697

60698

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60700

GRAND TOTAL  
857,02,61,34,583

739,19,67,58,937 #####

60701

60702